

RESOLUTIONS

2002 – 2003

NUMBER	TITLE	1 ST READING	COMMITTEE ASSIGNED	2 ND READING	PASSED	APPROVED
R-02-01	NOTIFYING THE TAX COLLECTOR OF REFUSAL TO ACCEPT A TAX DEED FOR PREMISES AT 75 EAST HOLLIS STREET PROVIDED PAYMENT IS MADE	01-08-2002	COMMITTEE ON INFRASTRUCTURE	02-12-2002	02-12-2002	02-13-2002
R-02-02	AUTHORIZING THE MAYOR TO TAKE ACTIONS NECESSARY FOR THE ESTABLISHMENT OF A DOWNTOWN NASHUA MAIN ST PROGRAM ORGANIZATION AND ACKNOWLEDGING THE NEED TO FINANCE THE PROGRAM IN THE FUTURE IF THE CITY IS DESIGNATED A NATIONAL MAIN ST COMMUNITY & A SIMILAR FINANCIAL COMMITMENT IS MADE BY THE DOWNTOWN BUSINESS COMMUNITY AND ONE OR MORE CORPORATE SPONSORS	01-08-2002	PLANNING & ECONOMIC DEVELOPMENT COMMITTEE BUDGET REVIEW COMMITTEE	01-22-2002	01-22-2002	01-23-2002
R-02-03	TO ESTABLISH A SESQUICENTENNIAL EXECUTIVE COMMITTEE AND COMMISSION TO PLAN FOR THE CITY OF NASHUA'S 150 TH BIRTHDAY	01-08-2002		01-08-2002	01-08-2002	01-14-2002
R-02-04	FOR THE CITY OF NASHUA TO SPONSOR A COMPETITION FOR STUDENTS TO DESIGN A FLAG FOR THE CITY OF NASHUA	01-22-2002	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	02-26-2002	02-26-2002	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 03-06-2002
R-02-05	CHANGING THE NAME OF THE PASSAGEWAY BETWEEN MAIN STREET AND COURT STREET KNOWN AS "LIBRARY WALK" TO AMERICAN LEGION WAY"	01-22-2002	COMMITTEE ON INFRASTRUCTURE	03-12-2002	03-12-2002	03-13-2002
R-02-06	RELATIVE TO THE TRANSFER OF \$286,167 FROM ACCOUNT 597-86608 CONTINGENCY-NEGOTIATIONS, SCHOOL DEPT., INTO ACCOUNT 581-18001 SCHOOL DEPT. – PAYROLL RESERVE FOR ADJUSTMENTS	01-22-2002	FINANCE COMMITTEE	02-12-2002	02-12-2002	02-13-2002
R-02-07	RELATIVE TO THE TRANSFER OF \$8,465 FROM ACCOUNT 597-86608 CONTINGENCY-NEGOTIATIONS, SCHOOL DEPT., INTO ACCOUNT 581-18001 SCHOOL DEPT. – PAYROLL RESERVE FOR ADJUSTMENTS	01-22-2002	FINANCE COMMITTEE	02-12-2002	02-12-2002	02-13-2002

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-02-08	RELATIVE TO THE TRANSFER OF \$42,150 FROM ACCOUNT 597-86608 CONTINGENCY-NEGOTIATIONS, SCHOOL DEPT., INTO ACCOUNT 581-18001 SCHOOL DEPT. – PAYROLL RESERVE FOR ADJUSTMENTS	01-22-2002	FINANCE COMMITTEE	02-12-2002	02-12-2002	02-13-2002
R-02-09	RELATIVE TO THE TRANSFER OF \$22,748 FROM ACCOUNT 597-86605 CONTINGENCY-NEGOTIATIONS INTO ACCOUNT 531-11900 POLICE DEPARTMENT, FULL-TIME PAYROLL	01-22-2002	FINANCE COMMITTEE	02-12-2002	02-12-2002	02-13-2002
R-02-10	RELATIVE TO THE TRANSFER OF \$263,354 FROM ACCOUNT 597-86605 CONTINGENCY-NEGOTIATIONS INTO ACCOUNT 575-11900 PUBLIC LIBRARIES – FULL-TIME PAYROLL	01-22-2002	FINANCE COMMITTEE	02-12-2002	02-12-2002	02-13-2002
R-02-11	RELATIVE TO THE TRANSFER OF \$14,842 FROM ACCOUNT 596-86553 CONTINGENCY-RETIREMENTS, STREETS INTO ACCOUNT 553-11649 STREET DEPARTMENT – FULL TIME PAYROLL, SECRETARY	01-22-2002	FINANCE COMMITTEE	02-12-2002	02-12-2002	02-13-2002
R-02-12	RELATIVE TO THE TRANSFER OF \$45,409 FROM ACCOUNT 597-86608 CONTINGENCY-NEGOTIATIONS, SCHOOL DEPT., INTO ACCOUNT 581-18001 SCHOOL DEPT. – PAYROLL RESERVE FOR ADJUSTMENTS	01-22-2002	FINANCE COMMITTEE	02-12-2002	02-12-2002	02-13-2002
R-02-13	RELATIVE TO THE TRANSFER OF \$775,000 FROM LINE ITEM #591-86020 – CONTINGENCY SCHOOL CURRICULUM INTO THE FOLLOWING SCHOOL DEPARTMENT LINE ITEMS: #581-19230 – STIPENDS, \$25,000; #581-44005 – PRINTING OUTSIDE, \$9,000; #581-49035 – BOOKS TEXT, \$341,000; #581-49050 – SUPPLIES EDUCATION, \$187,000; #581-64040 – COMPUTER SOFTWARE, \$45,000; #581-64045 – EQUIPMENT COMPUTERS, \$96,000; #581-64192 – EQUIPMENT MISCELLANEOUS, \$39,000; #581-91040 – TRAVEL CONFERENCE AND SEMINARS, \$12,000; AND #581-95005 – MEMBERSHIP DUES, \$1,000	01-22-2002	FINANCE COMMITTEE	02-12-2002	02-12-2002	02-13-2002

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-02-14	RELATIVE TO THE TRANSFER OF \$155,848 FROM ACCOUNT 597-86605 CONTINGENCY-NEGOTIATIONS, INTO VARIOUS PAYROLL ACCOUNTS	01-22-2002	FINANCE COMMITTEE	02-12-2002	02-12-2002	02-13-2002
R-02-15	EXTENDING CONGRATULATIONS TO THE NASHUA ELKS CRUSADERS JR. PEE WEE SPIRIT CHEERLEADING SQUAD	02-12-2002		02-12-2002	02-12-2002	02-13-2002
R-02-16	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 630 SOUTH MAIN STREET (CHEW)	02-12-2002	COMMITTEE ON INFRASTRUCTURE	03-12-2002	03-12-2002	03-13-2002
R-02-17	AUTHORIZING THE MAYOR TO CONVEY A DISCONTINUED PORTION OF MAIN STREET	02-12-2002	COMMITTEE ON INFRASTRUCTURE	03-12-2002	03-12-2002	03-13-2002
R-02-18	OFFICIALLY NAMING THE BASKETBALL COURT LOCATED ON LEDGE STREET AT MEMORIAL FIELD “AL SAVAGE COURTS”	02-12-2002	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE BOARD OF PUBLIC WORKS	03-26-2002	03-26-2002	Took Effect Seven days after passage without Mayor’s signature 04-03-2002
R-02-19	AUTHORIZING THE MAYOR TO ACCEPT A DEED TO A CERTAIN 15.999 ACRE PARCEL SOUTHWESTERLY OF NORTHEASTERN BOULEVARD SUBJECT TO CONSERVATION RESTRICTIONS	02-12-2002	COMMITTEE ON INFRASTRUCTURE	03-12-2002	03-12-2002	03-13-2002
R-02-20	RELATIVE TO THE TRANSFER OF \$20,986 FROM ACCOUNT 596-86553 CONTINGENCY, RETIREMENTS – STREETS, INTO ACCOUNTS 553-11759 STREET DEPARTMENT PAYROLL – TRUCK DRIVE AND 553-11474 STREET DEPARTMENT PAYROLL – MECHANIC	02-12-2002	FINANCE COMMITTEE	02-26-2002	02-26-2002	02-27-2002
R-02-21	RELATIVE TO THE TRANSFER OF \$292,100 FROM VARIOUS ACCOUNTS WITHIN DEPARTMENT 572 “PLANNING DEPARTMENT”, INTO VARIOUS ACCOUNTS WITHIN NEWLY-CREATED DEPARTMENTS 576 “BUILDING” AND 577 “CODE ENFORCEMENT”	02-12-2002	FINANCE COMMITTEE	02-26-2002	02-26-2002	02-27-2002
R-02-22	RELATIVE TO THE TRANSFER OF \$500,000 FROM VARIOUS ACCOUNTS INTO 545-97020 “WELFARE COSTS, RENT PAYMENTS”	02-12-2002	FINANCE COMMITTEE BUDGET REVIEW COMMITTEE	04-23-2002	04-23-2002	04-25-2002

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-02-23	RELATIVE TO AMENDING R-01-320 (“ACCEPTING AND APPROPRIATING AN ADDITIONAL \$141,400 FROM THE STATE OF NEW HAMPSHIRE INTO SPECIAL REVENUE ACCOUNT #374-7014 FOR THE REPLACEMENT OF THE TRANSIT FLEET”) WHICH WAS PASSED BY THE BOARD OF ALDERMEN ON DECEMBER 26, 2001 BY TRANSFERRING THE FUNDS INTO CAPITAL PROJECT ACCOUNT 774-3704 INSTEAD OF SPECIAL REVENUE ACCOUNT 374-7014	02-26-2002	FINANCE COMMITTEE	03-12-2002	03-12-2002	03-13-2002
R-02-24	RELATIVE TO THE TRANSFER OF \$13,760 FROM ACCOUNT 531-59100 “POLICE DEPT. – MISCELLANEOUS SERVICES” INTO ACCOUNT 531-11198 “POLICE DEPT.- PAYROLL, CUSTODIAN 1”	02-26-2002	FINANCE COMMITTEE	02-12-2002	03-12-2002	03-13-2002
R-02-25	AUTHORIZING THE MAYOR TO APPLY FOR AND ACCEPT A HUD SPECIAL EDI GRANT IN THE AMOUNT OF \$1,000,000 TO CREATE HOUSING OPPORTUNITIES	02-26-2002	HUMAN AFFAIRS COMMITTEE	03-26-2002	03-26-2002	Took Effect Seven days after passage without Mayor’s signature 04-03-2002
R-02-26	RELATIVE TO THE TRANSFER OF \$106,905 FROM ACCOUNT 596-86532 “CONTINGENCY, RETIREMENTS-FIRE DEPARTMENT” INTO 532-11 “FIRE DEPARTMENT PAYROLL FULL-TIME”	02-26-2002	FINANCE COMMITTEE	03-12-2002	3-12-2002	03-13-2002
R-02-27	RELATIVE TO THE TRANSFER OF \$13,146 FROM ACCOUNT 596-86555 “CONTINGENCY, RETIREMENTS, TRAFFIC” INTO ACCOUNT 555-11642 “TRAFFIC DEPARTMENT – FULL-TIME PAYROLL, SIGN MAINTENANCE AND STOCK”	02-26-2002	FINANCE COMMITTEE	03-12-2002	03-12-2002	03-13-2002
R-02-28	AUTHORIZING THE CONVEYANCE OF 44-44½ CANAL STREET (SHEET 42Q, LOT 122Q) TO CELANGE AND MARIE JEAN-PIERRE FOR \$10,000	02-26-2002	COMMITTEE ON INFRASTRUCTURE	03-26-2002	03-26-2002	Took Effect Seven days after passage without Mayor’s signature 04-03-2002

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-02-29	RELATIVE TO THE TRANSFER OF \$26,514 FROM ACCOUNT 597-86607 “CONTINGENCY-POLICE GRANTS”, INTO SPECIAL REVENUE ACCOUNT 331-6260 “UNIVERSAL HIRING SUPPLEMENTAL GRANT – YEAR THREE”	02-26-2002	FINANCE COMMITTEE	03-12-2002	03-12-2002	03-13-2002
R-02-30	RELATIVE TO EXPENDITURE OF THE SUM OF \$100,000 FROM THE EXPENDABLE TRUST FUND FOR ASSISTING NON-PROFIT ORGANIZATIONS TO PROVIDE AFFORDABLE HOUSING IN NASHUA CREATED BY R-01-264	02-26-2002		02-26-2002	02-26-2002	02-27-2002
R-02-31	RELATIVE TO THE TRANSFER OF \$130,000 FROM ACCOUNT 596-86531 “CONTINGENCY, RETIREMENTS-POLICE DEPARTMENT” INTO ACCOUNT 531-11900 “POLICE DEPARTMENT PAYROLL FULL-TIME”	03-12-2002	FINANCE COMMITTEE	03-26-2002	03-26-2002	Took Effect Seven days after passage without Mayor’s signature 04-03-2002
R-02-32	RELATIVE TO THE ACCEPTANCE OF CERTAIN FUNDS FROM THE BUREAU OF DISEASE AND APPROPRIATION INTO SPECIAL REVENUE ACCOUNTS #342 FOR DISEASE CONTROL PROGRAM SERVICES	03-12-2002		03-12-2002	03-12-2002	03-13-2002
R-02-33	RELATIVE TO THE TRANSFER OF \$10,845 FROM ACCOUNT 541-11172 “PUBLIC HEALTH DEPARTMENT, CLINICAL MANAGER” INTO ACCOUNT 544-11099 “WELFARE ADMINISTRATION, CASE TECHNICIAN”	03-12-2002	BUDGET REVIEW COMMITTEE FINANCE COMMITTEE	03-26-2002	03-26-2002	Took Effect Seven days after passage without Mayor’s signature 04-03-2002
R-02-34	RELATIVE TO THE TRANSFER OF \$25,000 FROM ACCOUNT 591-86015 “CONTINGENCY-RELOCATION COSTS” INTO ACCOUNT 517-59330 “CITY HALL MISC. SERVICES – REMODELING”	03-26-2002	FINANCE COMMITTEE	04-09-2002	04-09-2002	04-10-2002
R-02-35	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF 76,250 FROM THE DEPARTMENT OF JUSTICE, STATE OF NEW HAMPSHIRE, INTO SPECIAL REVENUE ACCOUNT 331-6275” DOMESTIC VIOLENCE UNIT”	03-26-2002	HUMAN AFFAIRS COMMITTEE	05-14-2002	05-14-2002	05-15-2002

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-02-36	AUTHORIZING ACCEPTANCE OF DONATIONS IN TRUST FOR PLANNING, ORGANIZING, PROMOTING, AND CARRYING OUT EVENTS AND ACTIVITIES RELATED TO THE CITY OF NASHUA'S SESQUICENTENNIAL CELEBRATION	03-26-2002	FINANCE COMMITTEE	04-09-2002	04-09-2002	04-10-2002
R-02-37	RELATIVE TO THE TRANSFER OF \$25,000 FROM ACCOUNT #591-86005 "GENERAL CONTINGENCY" INTO ACCOUNT #505-81080 "CIVIC AND COMMUNITY ACTIVITIES – SESQUICENTENNIAL CELEBRATION", TO CONTRIBUTE TOWARDS NASHUA'S SESQUICENTENNIAL CELEBRATION	03-26-2002	FINANCE COMMITTEE	04-09-2002	04-09-2002	04-10-2002
R-02-38	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 4 MONTEREY AVENUE (COHEN)	04-09-2002	COMMITTEE ON INFRASTRUCTURE	05-14-2002	05-14-2002	05-15-2002
R-02-39	AMENDING THE PARKING SPACE AGREEMENT WITH THE NASHUA ASSOCIATION FOR THE ELDERLY BY INCREASING THE NUMBER OF PARKING SPACES PROVIDED TO THE NASHUA ASSOCIATION FOR THE ELDERLY FROM 68 SPACES TO 100 SPACES	04-09-2002	COMMITTEE ON INFRASTRUCTURE BOARD OF PUBLIC WORKS	05-14-2002	05-14-2002	05-15-2002
R-02-40	AUTHORIZING THE MAYOR TO APPLY FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT, FISCAL YEAR 2003	04-09-2002	HUMAN AFFAIRS COMMITTEE P.H. APRIL 17, 2002	05-14-2002	05-14-2002	05-15-2002
R-02-41	EXTENDING CONGRATULATIONS TO THE NASHUA HIGH SCHOOL GIRLS TRACT AND FIELD TEAM	04-23-3002		04-23-2002	04-23-2002	04-25-2002
R-02-42	RELATIVE TO THE TRANSFER OF \$220,000 FROM ACCOUNT #592-85011 "ANTICIPATED BOND INTEREST – NEW" INTO ACCOUNT #632-99 "FIRE DEPT – DEFERRED MAINTENANCE" FOR PHASE III OF THE CONSTRUCTION/RENOVATION OF THE AMHERST STREET FIRE STATION	04-23-2002	FINANCE COMMITTEE	04-25-2002	04-25-2002	04-26-2002

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-02-43	RELATIVE TO AUTHORIZING THE CONSERVATION COMMISSION TO EXPEND THE SUM OF 9,000 FROM THE CONSERVATION FUND FOR STEWARDSHIP AND MANAGEMENT COSTS ASSOCIATED WITH CERTAIN CONSERVATION LAND IN THE NORTHWESTERLY PART OF THE CITY	04-23-2002	FINANCE COMMITTEE	05-14-2002	05-14-2002	05-15-2002
R-02-44	RELATIVE TO THE ADOPTION OF FISCAL YEAR 2003 PROPOSED BUDGET FOR THE CITY OF NASHUA GENERAL FUND	04-23-2002	BUDGET REVIEW COMMITTEE P.H. MAY 20, 2002 NSHS – AUDITORIUM	06-25-2002 3 rd Reading 07-01-2002 TABLED	4 th Reading Passed 07-09-2002	07-15-2002
R-02-45	RELATIVE TO THE TRANSFER OF \$49,809 FROM ACCOUNT 596-86532 – CONTINGENCY, RETIREMENTS-FIRE DEPARTMENT INTO 532-11 – FIRE DEPARTMENT PAYROLL, FULL-TIME	04-23-2002	FINANCE COMMITTEE	05-14-2002	05-14-2002	05-15-2002
R-02-46	RELATIVE TO THE ADOPTION OF FISCAL YEAR 2003 PROPOSED BUDGET FOR THE CITY OF NASHUA ENTERPRISE FUNDS	04-23-2002	BUDGET REVIEW COMMITTEE P.H. MAY 20, 2002 NSHS – AUDITORIUM	07-01-2002 TABLED 3 rd Reading 07-09-2002		INDEFINITELY POSTPONED 07-09-2002
R-02-47	AUTHORIZING THE CITY OF NASHUA TO ENTER INTO A LEASE AGREEMENT FOR A PORTION OF CITY-OWNED LAND LOCATED AT 15 RIVERSIDE STREET TO BE IMPROVED WITH AN ICE RINK	04-23-2002	COMMITTEE ON INFRASTRUCTURE FINANCE COMMITTEE BOARD OF PUBLIC WORKS	05-28-2002	05-28-2002	05-30-2002
R-02-48	HONORING GEORGE F. ROBINSON	05-14-2002		05-14-2002	05-14-2002	05-15-2002
R-02-49	EXTENDING CONGRATULATIONS TO THE NASHUA HIGH SCHOOL ICE HOCKEY DIVISION 1TEAM	05-14-2002		05-14-2002	05-14-2002	05-15-2002
R-02-50	AUTHORIZING THE FLILING OF AN APPLICATION WITH THE U.S. DEPARTMENT OF TRANSPORTATION FOR GRANTS UNDER THE URBAN MASS TRANSPORTATION ACT OF 1964, AS AMENDED, FOR FISCAL YEARS 2003 AND 2004	05-14-2002	HUMAN AFFAIRS COMMITTEE	06-25-2002	06-25-2002	07-01-2002

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-02-51	RELATIVE TO THE TRANSFER OF \$6,000 FROM ACCOUNT 561-75023 “EDGEWOOD CEMETERY – MAINTENANCE, GENERAL BUILDINGS AND GROUNDS”, INTO ACCOUNT 561-12153 “EDGEWOOD CEMETERY – SUMMER GROUNDSMAN”	05-14-2002	FINANCE COMMITTEE	06-11-2002	06-11-2002	06-19-2002
R-02-52	RELATIVE TO THE TRANSFER OF \$35,294 FROM ACCOUNT 596-86541 CONTINGENCY – RETIREMENTS, COMMUNITY SERVICES INTO ACCOUNT 541-11 COMMUNITY SERVICES FULL-TIME PAYROLL	05-14-2002	FINANCE COMMITTEE	06-11-2002	06-11-2002	06-19-2002
R-02-53	RELATIVE TO THE TRANSFER OF \$57,316 FROM ACCOUNT 596-86553 CONTINGENCY RETIREMENTS – STREETS INTO ACCOUNT 553-11 FULL-TIME PAYROLL – STREET DEPARTMENT	05-14-2002	FINANCE COMMITTEE	06-11-2002	06-11-2002	06-19-2002
R-02-54	AUTHORIZING THE MAYOR AND THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF ONE MILLION TWO HUNDRED TWENTY THOUSAND DOLLARS (\$1,220,000) BONDING TO FUND RENOVATIONS AND IMPROVEMENTS TO THE DOWNTOWN PARKING FACILITIES	05-14-2002	FINANCE COMMITTEE BOARD OF PUBLIC WORKS P.H. JUNE 3, 2002	08-13-2002	08-13-2002	08-19-2002
R-02-55	RELATIVE TO THE TRANSFER OF \$100,000 FROM GENERAL CONTINGENCY – ACCOUNT 591-86005 INTO CONSULTING SERVICES, FINANCIAL SERVICES DEPARTMENT – ACCOUNT 512-53025, TO HIRE CONSULTANTS TO CONDUCT A COMPREHENSIVE REVIEW OF PENNICHUCK WATER SYSTEM	05-14-2002	BUDGET REVIEW COMMITTEE FINANCE COMMITTEE	06-25-2002	06-25-2002	07-01-2002
R-02-56	EXTENDING CONGRATULATIONS TO THE NASHUA HIGH SCHOOL GIRLS GYMNASTICS TEAM	05-28-2002		05-28-2002	05-28-2002	05-30-2002

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-02-57	EXTENDING CONGRATULATIONS TO THE NASHUA HIGH SCHOOL GIRLS ALPINE SKIING TEAM	05-28-2002		05-28-2002	05-28-2002	05-30-2002
R-02-58	EXTENDING CONGRATULATIONS TO THE NASHUA HIGH SCHOOL BOYS BASKETBALL TEAM	05-28-2002		05-28-2002	05-28-2002	05-30-2002
R-02-59	CONGRATULATIONS TO SAMATHA FASO – WINNER OF THE MUTUAL OF OMAHA ESSAY CONTEST	05-28-2002		05-28-2002	05-28-2002	05-30-2002
R-02-60	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$4,668 FROM THE STATE OF NEW HAMPSHIRE HIGHWAY SAFETY AGENCY INTO SPECIAL REVENUE ACCOUNT 331-6277	05-28-2002	HUMAN AFFAIRS COMMITTEE	06-25-2002	06-25-2002	07-01-2002
R-02-61	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$1,493 FROM THE STATE OF NEW HAMPSHIRE HIGHWAY SAFETY AGENCY INTO SPECIAL REVENUE ACCOUNT 331-6278	05-28-2002	HUMAN AFFAIRS COMMITTEE	06-25-2002	06-25-2002	07-01-2002
R-02-62	EXTENDING CONGRATULATIONS TO CHELSEA HALL-MEYER	06-11-2002		06-11-2002	06-11-2002	06-19-2002
R-02-63	EXTENDING CONGRATULATIONS TO COURTNEY HOLLIS	06-11-2002		06-11-2002	06-11-2002	06-19-2002
R-02-64	EXTENDING CONGRATULATIONS TO JOE RACZKA	06-11-2002		06-11-2002	06-11-2002	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 06-19-2002
R-02-65	EXTENDING CONGRATULATIONS TO THE BISHOP GUERTIN HIGH SCHOOL BOYS ALPINE SKI TEAM	06-11-2002		06-11-2002	06-11-2002	06-19-2002
R-02-66	EXTENDING CONGRATULATIONS TO THE TECHNICAL STUDENTS ASSOCIATION	06-11-2002		06-11-2002	06-11-2002	06-19-2002
R-02-67	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$3,252 OBTAINED FROM THE BUREAU OF JUSTICE ASSISTANCE, INTO SPECIAL REVENUE ACCOUNT 331-6279	06-11-2002	HUMAN AFFAIRS COMMITTEE	06-25-2002	06-25-2002	07-01-2002

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-02-68	ESTABLISHING POLLING TIMES FOR THE STATE PRIMARY ELECTION ON SEPTEMBER 10, 2002 AND GENERAL ELECTION ON NOVEMBER 5, 2002	06-11-2002	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	07-09-2002	07-09-2002	07-11-2002
R-02-69	PROPOSING AN AMENDMENT TO THE CITY CHARTER RELATIVE TO REVISING THE LENGTH OF THE ELECTED TERM OF THE MAYOR	06-11-2002	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE P.H. AUGUST 8, 2002	08-13-2002		INDEFINITELY POSTPONED 08-13-2002
R-02-70	PROPOSING AN AMENDMENT TO THE CITY CHARTER REQUIRING THE MAYOR TO DELIVER AN ANNUAL STATE-OF-THE CITY ADDRESS TO THE BOARD OF ALDERMEN	06-11-2002	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE P.H. AUGUST 8, 2002	08-13-2002		INDEFINITELY POSTPONED 08-13-2002
R-02-71	SUBMITTING TO THE VOTERS AT REFERENDUM THE QUESTION OF WHETHER THE CITY SHALL USE ALL AVAILABLE MEANS TO TERMINATE THE BROAD STREET PARKWAY PROJECT	06-25-2002	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE BOARD OF PUBLIC WORKS			NO ACTION
R-02-72	RELATIVE TO THE APPROPRIATION OF \$300,000 FROM FY02 UNANTICIPATED / EXCESS REVENUE INTO EXPENDABLE TRUST FUND ACCOUNT 973 “WELFARE FUND”	06-25-2002	BUDGET REVIEW COMMITTEE FINANCE COMMITTEE	08-13-2002		INDEFINITELY POSTPONED 08-13-2002
R-02-73	RELATIVE TO THE TRANSFER OF \$600,000 FROM ACCOUNT 596-86581 CONTINGENCY, RETIREMENTS-SCHOOL DEPARTMENT, INTO ACCOUNT 581-19210 SCHOOL DEPARTMENT – PAYROLL, SEVERANCE	06-25-2002	FINANCE COMMITTEE	07-09-2002	07-09-2002	07-11-2002
R-02-74	RELATIVE TO THE TRANSFER OF \$707,916.21 FROM EXPENDABLE TRUST FUND ACCOUNTS 942 “AMHERST ST. FIRE STATION”, 944 “DEFERRED MAINTENANCE- SCHOOL”, 945 “CITY HALL RENOVATIONS”, AND 971 “PORTABLE CLASSROOMS”, INTO THE RELATED CAPITAL IMPROVEMENT ACCOUNTS	06-25-2002	FINANCE COMMITTEE	07-09-2002	07-09-2002	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUG MAYOR’S SIGNATURE 07-17-2002
R-02-75	RELATIVE TO THE APPROPRIATION OF \$205,000 FROM FY02 UNANTICIPATED /EXCESS REVENUE INTO ACCOUNT 571-64040 “COMMUNITY DEVELOPMENT DIVISION, COMPUTER SOFTWARE”	06-25-2002	BUDGET REVIEW COMMITTEE FINANCE COMMITTEE	08-13-2002	08-13-2002	08-19-2002

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-02-76	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA TEACHERS' UNION, LOCAL 1044, AFT, AFL-CIO, UNIT C, SECRETARIES THROUGH JUNE 30, 2005	07-09-2002	FINANCE COMMITTEE SPECIAL BOA MEETING AUGUST 1, 2002	08-01-2002	08-01-2002	08-05-2002
R-02-77	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA TEACHERS' UNION, LOCAL 1044, AFT, AFL-CIO, UNIT B, PARAPROFESSIONALS THROUGH MARCH 31, 2005	07-09-2002	FINANCE COMMITTEE SPECIAL BOA MEETING AUGUST 1, 2002	08-01-2002	08-01-2002	08-05-2002
R-02-78	RELATIVE TO THE TRANSFER OF \$18,213 FROM ACCOUNT 596-86532 CONTINGENCY, RETIREMENTS – FIRE DEPARTMENT INTO ACCOUNT 532-11297 FIRE DEPARTMENT PAYROLL – SENIOR DISPATCHER	07-09-2002	FINANCE COMMITTEE	08-13-2002	08-13-2002	08-19-2002
R-02-79	RELATIVE TO THE TRANSFER OF \$341,550 UNEXPENDED FY02 BALANCE FROM ACCOUNT 596-86 “CONTINGENCY – RETIREMENTS” INTO NON-CAPITAL RESERVE FUND ACCOUNT 975 “CITY RETIREMENT”	07-09-2002	FINANCE COMMITTEE	08-13-2002	08-13-2002	08-19-2002
R-02-80	RELATIVE TO THE TRANSFER OF \$2,640 FROM ACCOUNT 596-86605 CONTINGENCY NEGOTIATIONS INTO ACCOUNT 572-18081 PLANNING AND ZONING CONSERVATION COMMISSIONERS	07-09-2002	FINANCE COMMITTEE	08-13-2002	08-13-2002	08-19-2002
R-02-81	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$25,000 OBTAINED FROM THE STATE OF NEW HAMPSHIRE, INTO SPECIAL REVENUE ACCOUNT #331-6280 FOR LOCAL AND STATE POLICE INTERFACE CAPABILITY	07-09-2002	HUMAN AFFAIRS COMMITTEE	09-09-2002	09-09-2002	09-12-2002
R-02-82	PROPOSING AN AMENDMENT TO THE CITY CHARTER RELATIVE TO REVISION OF THE BOUNDARIES OF WARDS 4, 6, 7, AND 8	07-09-2002	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE P.H. AUGUST 8, 2002	08-13-2002	08-13-2002	08-19-2002

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED 3RD READING AMDENDED & PASSED	APPROVED
R-02-83	RELATIVE TO THE RE-APPROPRIATION OF FISCAL YEAR 2002 ESCROWS	08-13-2002	FINANCE COMMITTEE	09-09-2002 REREFERRED TO FINANCE &BUDGET REVIEW COMMITTEE	09-24-2002	09-30-2002
R-02-84	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF GRANTS IN THE AMOUNT OF UP TO \$150,000 FROM THE FEDERAL TRANSIT ADMINISTRATION OF THE US DOT AND UP TO \$130,000 FROM THE DEPARTMENT OF HEALTH AND HUMAN SERVICES OF THE STATE OF NEW HAMPSHIRE INTO SPECIAL REVENUE ACCOUNT 374-7240 FOR PUBLIC TRANSPORTATION FOR JOB ACCESS AND REVERSE COMMUTE TRANSIT	08-13-2002		08-13-2002	08-13-2002	08-19-2002
R-02-85	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE ENVIRONMENTAL PROTECTION AGENCY INTO SPECIAL REVENUE ACCOUNT #342-6492 FOR A LEAD OUTREACH PROGRAM	08-13-2002	HUMAN AFFAIRS COMMITTEE	09-09-2002	09-09-2002	09-12-2002
R-02-86	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$2,501 OBTAINED FROM THE STATE OF NEW HAMPSHIRE INTO SPECIAL REVENUE ACCOUNT #331-6281 “DWI PATROL FY 03”	08-13-2002	HUMAN AFFAIRS COMMITTEE	09-09-2002	09-09-2002	09-12-2002
R-02-87	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$40,175 OBTAINED FROM THE STATE OF NEW HAMPSHIRE INTO SPECIAL REVENUE ACCOUNT #331-6282 “NH DRUG TASK FORCE 2003”	08-13-2002	HUMAN AFFAIRS COMMITTEE FINANCE COMMITTEE	09-09-2002	09-09-2002	09-12-2002
R-02-88	EXPERESSING SUPPORT FOR A GREATER CITY ROLE IN ADMINISTRATION OF THE BROAD ST PARKWAY PROJECT & URGING THE NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION TO IMPLEMENT A MEMORANDUM OF AGREEMENT TO ACCOMPLISH THIS PURPOSE	08-13-2002	COMMITTEE ON INFRASTRUCTURE BOARD OF PUBLIC WORKS	11-12-2002	11-12-2002	11-18-2002

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-02-89	RELATIVE TO THE TRANSFER OF \$12,568 FROM ACCOUNT 556-53104 HIGH ST. PARKING GARAGE, CONTRACT LABOR-KINNEY INTO DPW PAYROLL ACCOUNT 557-11161 – PARKING MAINTENANCE, AND THE TRANSFER OF \$22,295 FROM ACCOUNT 558-53104 ELM ST. PARKING GARAGE, CONTRACT LABOR-KINNEY INTO DPW PAYROLL ACCOUNT 557-11160 PARKING MANAGER	08-13-2002	FINANCE COMMITTEE	10-22-2002 RE-REFERRED TO FINANCE COMMITTEE 3 RD READING RE-REFERRED TO FINANCE 11/26/2002	4 TH READING RE- REFERRED TO FINANCE 12-10-2002	5 TH READING 12-23-2002 AMENDED & PASSED 12/23/2002 APPROVED 12/26/2002
R-02-90	EXTENDING CONGRATULATIONS TO THE NASHUA NORTHWEST CAL RIPKEN LEAGUE 12-YEAR OLD ALL-STARs	09-09-2002		09-09-2002	09-09-2002	09-12-2002
R-02-91	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$400,000 INTO SPECIAL REVENUE ACCOUNT #341-6440 “BIOTERRORISM GRANT” FROM THE STATE OF NEW HAMPSHIRE HEALTH AND HUMAN SERVICES DEPARTMENT	09-09-2002	HUMAN AFFAIRS COMMITTEE	09-24-2002	09-24-2002	09-30-2002
R-02-92	RELATIVE TO THE TRANSFER OF \$124,572 FROM ACCOUNT #597-86608 “CONTINGENCY – NEGOTIATIONS, SCHOOL DEPARTMENT”, INTO ACCOUNT #581-18001 “SCHOOL DEPARTMENT – PAYROLL RESERVE FOR ADJUSTMENTS”	09-09-2002	FINANCE COMMITTEE	09-24-2002	09-24-2002	09-30-2002
R-02-93	RELATIVE TO THE TRANSFER OF \$251,956 FROM ACCOUNT #597-86608 CONTINGENCY – NEGOTIATIONS, SCHOOL DEPARTMENT”, INTO ACCOUNT 581-18001 “SCHOOL DEPARTMENT – PAYROLL RESERVE FOR ADJUSTMENTS”	09-09-2002	FINANCE COMMITTEE	09-24-2002	09-24-2002	09-30-2002
R-02-94	APPROVING THE COST ITEMS OF A REVISED COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA SCHOLL CUSTODIAN UNION, LOCAL 365/COUNCIL 93, AFSCME, AFL-CIO, JULY 1, 1999 THROUGH JUNE 30, 2003	09-09-2002	FINANCE COMMITTEE	09-24-2002	09-24-2002	09-30-2002

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-02-95	ORDER TO REPAIR, RAZE OR REMOVE HAZARDOUS BUILDING LOCATED AT 6 FAXON AVENUE, NASHUA, NEW HAMPSHIRE	09-09-2002	COMMITTEE ON INFRASTRUCTURE	10-08-2002	10-08-2002	10-14-2002
R-02-96	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$1,805 OBTAINED FROM THE STATE OF NEW HAMPSHIRE, HIGHWAY SAFETY AGENCY, INTO SPECIAL REVENUE ACCOUNT #331-6285 “SOBRIETY CHECKPOINT FY03”	09-09-2002	HUMAN AFFAIRS COMMITTEE	09-24-2002	09-24-2002	09-30-2002
R-02-97	ESTABLISHING THE USE OF UNDESIGNATED FUND BALANCE FOR TAX RATE	09-09-2002	BUDGET REVIEW COMMITTEE	09-24-2002	09-24-2002	09-30-2002
R-02-98	RELATIVE TO THE TRANSFER OF \$25,000 FROM ACCOUNT #591-86025 “CONTINGENCY –SESQUICENTENNIAL”, INTO ACCOUNT #505-81-80 “CIVIC AND COMMUNITY ACTIVITIES-SESQUICENTENNIAL CELEBRATION”, TO CONTRIBUTE TOWARDS NASHUA’S SESQUICENTENNIAL CELEBRATION	09-09-2002	FINANCE COMMITTEE	09-24-2002	09-24-2002	09-30-2002
R-02-99	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE COUNTY OF HILLSBOROUGH INTO SPECIAL REVENUE ACCOUNT #342-6480 FOR A PLAY LEARNING/PARENT SUPPORT/HOME VISITOR PROGRAM	09-24-2002	HUMAN AFFAIRS COMMITTEE	11-12-2002	11-12-2002	11-18-2002
R-02-100	CHANGING THE NAMES OF “COURT STREET” AND “PARK STREET” TO “AMERICAN LEGION WAY”	09-24-2002	COMMITTEE ON INFRASTRUCTURE	05-13-2003		INDEFINITELY POSTPONED 05-13-2003
R-02-101	AUTHORIZING THE ACQUISITION FOR CONSERVATION PURPOSES, OF APPROXIMATELY 101 ACRES OF LAND LOCATED OFF DEERWOOD DRIVE ADJACENT TO THE CITY’S NORTHWEST CONSERVATION LAND	09-24-2002	COMMITTEE ON INFRASTRUCTURE PLANNING & ECONOMIC DEVELOPEMTN COMMITTEE PLANNING BOARD	10-22-2002	10-22-2002	10-23-2002

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-02-102	AUTHORIZING THE MAYOR TO APPLY FOR AND ACCEPT A GRANT FROM THE NEW HAMPSHIRE LAND AND COMMUNITY HERITAGE INVESTMENT PROGRAM AND/OR A GRANT FROM THE NEW HAMPSHIRE DEPARTMENT OF ENVIRONMENTAL SERVICES WATER SUPPLY GRANT FOR THE PURPOSE OF ASSISTING IN THE COST OF ACQUISITION, FOR CONSERVATION PURPOSES, OF 101 ACRES OF LAND OFF DEERWOOD DRIVE ADJACENT TO THE CITY'S NORTHWEST CONSERVATION LAND	09-24-2002	PLANNING & ECONOMIC DEVELOPMENT COMMITTEE	10-22-2002	10-22-2002	10-23-2002
R-02-103	AUTHORIZING THE ACQUISITION OF A PRESERVATION RESTRICTION ON A HISTORICALLY SIGNIFICANT BUILDING ON MAIN STREET	09-24-2002	COMMITTEE ON INFRASTRUCTURE PLANNING & ECONOMIC DEVELOPMENT COMMITTEE PLANNING BOARD	10-22-2002	10-22-2002	10-23-3003
R-02-104	AUTHORIZING THE MAYOR TO APPLY FOR AND ACCEPT A GRANT FROM THE NEW HAMPSHIRE LAND AND COMMUNITY HERITAGE INVESTMENT PROGRAM FOR THE PURPOSE OF ASSISTING IN THE RESTORATION OF A HISTORICALLY SIGNIFICANT BUILDING ON MAIN STREET TO ACQUIRE A PRESERVATION RESTRICTION AND TO ASSURE THAT THE RESTORED FEATURES ARE MAINTAINED	09-24-2002	PLANNING & ECONOMIC DEVELOPMENT COMMITTEE	10-22-2002	10-22-2002	10-23-2002
R-02-105	LIGHTS ON AFTER SCHOOL – TO DESIGNATE THURSDAY, OCTOBER 10, 2002, AS NATIONAL COMMUNITY EDUCATION DAY IN NASHUA	10-08-2002		10-08-2002	10-08-2002	10-15-2002
R-02-106	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$28,000 FROM HILLSBOROUGH COUNTY AS WELL AS CONTRIBUTIONS FROM AREA TOWNS AND OTHER MISCELLANEOUS REVENUES INTO SPECIAL REVENUE ACCOUNT 341-6406 “MEDIATION COMMUNITY EDUCATION SERVICES”	10-08-2002	HUMAN AFFAIRS COMMITTEE	11-12-2002	11-12-2002	11-18-2002

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-02-107	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$10,000 FROM THE COUNTY OF HILLSBOROUGH INTO SPECIAL REVENUE ACCOUNT #332-6309 “NASHUA FIRE RESCUE’S RISK WATCH PROGRAM”	10-08-2002	HUMAN AFFAIRS COMMITTEE	11-12-2002	11-12-2002	11-18-2002
R-02-108	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$14,000 FROM THE COUNTY OF HILLSBOROUGH INTO SPECIAL REVENUE ACCOUNT #332-6308 TO CREATE AND OPERATE A REGIONAL ADOLESCENT FIRE SCHOOL	10-08-2002	HUMAN AFFAIRS COMMITTEE	11-12-2002	11-12-2002	11-18-2002
R-02-109	CHANGING THE NAME OF THE PASSAGEWAY BETWEEN MAIN STREET AND COURT STREET KNOWN AS “AMERICAN LEGION WAY” BCK TO “LIBRARY WALK”	10-22-2002	COMMITTEE ON INFRASTRUCTURE	12-10-2002	12-10-2002	12-16-2002
R-02-110	AUTHORIZING THE CITY OF NASHUA TO ENTER INTO A LICENSE AGREEMENT TO UTILIZE A PORTION OF A PARKING LOT LOCATED AT 505 WEST HOLLIS STREET FROM THE VILLAGE IN NASHUA CONDOMINIUM ASSOCIATION	10-22-2002	FINANCE COMMITTEE	11-12-2002		INDEFINITELY POSTPONED 11-12-2002
R-02-111	AUTHORIZING THE CITY OF NASHUA TO ENTER INTO THREE OFFICE SPACE LEASES AND MULTIPLE SHORT-TERM THEATER RENTAL AGREEMENTS AT 14 COURT STREET	10-22-2002	FINANCE COMMITTEE	11-12-2002	11-12-2002	11-18-2002
R-02-112	EXTENDING CONGRATULATIONS TO THE NASHUA CATHOLIC REGIONAL JUNIOR HIGH SCHOOL GIRLS JUNIOR VARSITY SOCCER TEAM	11-12-2002		11-12-2002	11-12-2002	11-18-2002
R-02-113	EXTENDING CONGRATULATIONS TO THE NASHUA CATHOLIC REGIONAL JUNIOR HIGH SCHOOL BOYS JUNIOR VARSITY SOCCER TEAM	11-12-2002		11-12-2002	11-12-2002	11-18-2002

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-02-114	EXTENDING CONGRATULATIONS TO THE NASHUA CATHOLIC REGIONAL JUNIOR HIGH SCHOOL GIRLS VARSITY SOCCER TEAM	11-12-2002		11-12-2002	11-12-2002	11-18-2002
R-02-115	EXTENDING CONGRATULATIONS TO THE NASHUA CATHOLIC REGIONAL JUNIOR HIGH SCHOOL BOY VARSITY SOCCER TEAM	11-12-2002		11-12-2002	11-12-2002	11-18-2002
R-02-116	EXTENDING CONGRATULATIONS TO THE NASHUA CATHOLIC REGIONAL JUNIOR HIGH SCHOOL GIRLS CROSS COUNTRY TEAM	11-12-2002		11-12-2002	11-12-2002	11-18-2002
R-02-117	EXTENDING CONGRATULATIONS TO THE NASHUA CATHOLIC REGIONAL JUNIOR HIGH SCHOOL BOYS CROSS COUNTRY TEAM	11-12-2002		11-12-2002	11-12-2002	11-18-2002
R-02-118	EXTENDING CONGRATULATIONS TO THE BOY SCOUTS WHO HAVE ACHIEVED THE RANK OF EAGLE SCOUT	11-12-2002		11-12-2002	11-12-2002	11-18-2002
R-02-119	HONORING ALPHEUS BEALS, JR.	11-12-2002		11-12-2002	11-12-2002	11-18-2002
R-02-120	RELATIVE TO THE TRANSFER OF \$77,626 FROM ACCOUNT 597-86608 CONTINGENCY-NEGOTIATIONS, SCHOOL DEPT., INTO ACCOUNT 581-18001 SCHOOL DEPT. – PAYROLL RESERVE FOR ADJUSTMENT	11-12-2002	FINANCE COMMITTEE	11/26/2002	11/26/2002	12/02/2002
R-02-121	RELATIVE TO THE TRANSFER OF \$15,932 FROM ACCOUNT 596-86512 CONTINGENCY RETIREMENTS – FINANCIAL SERVICES, INTO ACCOUNT 512-11533 FINANCIAL SERVICES FULL-TIME PAYROLL, PAYROLL ANALYST 1	11-12-2002	FINANCE COMMITTEE	11/26/2002	11/26/2002	12/02/2002
R-02-122	RELATIVE TO THE TRANSFER OF \$70,573 FROM ACCOUNT 597-86608 CONTINGENCY – NEGOTIATIONS, SCHOOL DEPT., INTO ACCOUNT 581-18001 SCHOOL DEPT. – PAYROLL RESERVE FOR ADJUSTMENTS	11-12-2002	FINANCE COMMITTEE	11/26/2002	11/26/2002	12/02/2002

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-02-123	RELATIVE TO THE TRANSFER OF \$21,889 FROM ACCOUNT 596-86576 CONTINGENCY RETIREMENTS – BUILDING DEPT., INTO ACCOUNT 576-11083 BUILDING DEPT. FULL-TIME PAYROLL, SPECIAL PROJECTS MANAGER	11-12-2002	FINANCE COMMITTEE	11/26/2002	11/26/2002	12/02/2002
R-02-124	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA ASSOCIATION OF SCHOOL PRINCIPALS THROUGH JUNE 30, 2004	11-12-2002	FINANCE COMMITTEE	11/26/2002	11/26/2002	12/02/2002
R-02-125	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF LOCAL LAW ENFORCEMENT BLOCK GRANT FUNDS IN THE AMOUNT OF \$34,661 INTO SPECIAL REVENUE ACCOUNT #331-6284 AND THE TRANSFER OF \$3,851 FROM ACCOUNT #597-86607-9991 CONTINGENCY POLICE GRANTS INTO SPECIAL REVENUE ACCOUNT #331-6284	11-12-2002	HUMAN AFFAIRS COMMITTEE	11/26/2002	11/26/2002	12/02/2002
R-02-126	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$320,000 OBTAINED FROM THE UNITED STATES DEPARTMENT OF JUSTICE, OFFICE OF COMMUNITY ORIENTED POLICING SERVICES INTO SPECIAL REVENUE ACCOUNT #331-6283	11-12-2002	HUMAN AFFAIRS COMMITTEE	11/26/2002	11/26/2002	12/02/2002
R-02-127	ENDORSING AND ENCOURAGING THE CREATION OF A REGIONAL WATER DISTRICT, PROVIDING FOR MUNICIPAL ACQUISITION OF THE PUBLIC WATER WORKS SYSTEM AND PURSUING POSSIBLE CITY MEMBERSHIP IN A REGIONAL WATER DISTRICT ON MUTUALLY BENEFICIAL TERMS	11-12-2002	PENNICHUCK WATER SPECIAL COMMITTEE	11/26/2002	11/26/2002	12/02/2002

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-02-128	URGING THE STATE LEGISLATURE TO ADOPT ENABLING LEGISLATION ALLOWING INTERMUNICIPAL AGREEMENTS FOR THE PURPOSE OF CREATING REGIONAL WATER DISTRICTS WITH BONDING AUTHORITY AND EMINENT DOMAIN AUTHORITY	11-12-2002		11-12-2002	11-12-2002	11-15-2002
R-02-129	RELATIVE TO THE TRANSFER OF \$3,700 FROM ACCOUNT #592-85011 “ANTICIPATED BOND INTEREST – NEW”, INTO ACCOUNT #512-53025 “FINANCIAL SERVICES, CONSULTING SERVICES”, FOR FINANCIAL CONSULTING RELATED TO THE PENNICHUCK WATER STUDY	11-12-2002		11-12-2002	11-12-2002	11-15-2002
R-02-130	EXTENDING CONGRATULATIONS TO THE NASHUA ELKS CRUSADERS MIDGETS FOOTBALL CHEERLEADING SQUAD	11/26/2002		11/26/2002	11/26/2002	12/02/2002
R-02-131	EXTENDING CONGRATULATIONS TO THE NASHUA ELKS CRUSADERS MIDGETS FOOTBALL TEAM	11/26/2002		11/26/2002	11/26/2002	12/02/2002
R-02-132	EXTENDING CONGRATULATIONS TO THE 2002 NASHUA HIGH SCHOOL PURPLE PANTER GOLF TEAM	11/26/2002		11/26/2002	11/26/2002	12/02/2002
R-02-133	NAMING A PORTION OF THE NASHUA HERITAGE RAIL TRAIL THE “MAX I. SILBER TRAIL”	11/26/2002	HELD AT FULL BOARD LEVEL	01-13-2003	01-13-2003	01-15-2003
R-02-134	AUTHORIZING BOY SCOUT TROOPS 250, 272, 410, 19 AND 773 TO ADOPT THE PORTION OF THE NASHUA HERITAGE RAIL TRAIL KNOWN AS THE “MAX I. SILBER TRAIL”	11/26/2002	HELD AT FULL BOARD LEVEL	01-13-2003	01-13-2003	01-15-2003
R-02-135	RELATIVE TO THE TRANSFER OF \$12,715 FROM ACCOUNT 591-86005 – GENERAL CONTINGENCY – INTO ACCOUNT 513-12024, 513-12064, 513-12108, 513-12132, 513-12213, 513-13016, 513-43005, 513-49075, 513-59115, 513-66020 – CITY CLERK – TO COVER EXPENSES INCURRED FOR THE MUNICIPAL SPECIAL ELECTION ON JANUARY 14, 2003	11/26/2002		11/26/2002	11/26/2002	12/02/2002

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-02-136	ESTABLISHING THE POLLING TIMES FOR THE JANUARY 14, 2003 MUNICIPAL SPECIAL ELECTION AND ISSUING PRECEPTS TO THE SELECTMEN OF THE RESPECTIVE WARDS	11/26/2002		11/26/2002	11/26/2002	12/02/2002
R-02-137	RELATIVE TO THE TRANSFER OF \$187,000 FROM ANTICIPATED BOND INTEREST – NEW ACCOUNT 592-85011 INTO CONSULTING SERVICES, FINANCIAL SERVICES DEPARTMENT – ACCOUNT 512-53025, TO HIRE CONSULTANTS TO CONDUCT PHASE II OF THE COMPREHENSIVE REVIEW OF PENNICHUCK WATER SYSTEM AND THE PUBLIC UTILITIES COMMISSION PROCESS AND POSSIBLE CITY ACQUISITION OF THE SYSTEM	11/26/2002		11/26/2002	11/26/2002	12/02/2002
R-02-138	EXTENDING CONGRATULATIONS TO THE 2002 NASHUA HIGH SCHOOL PURPLE PANTHER GIRLS VOLLEYBALL TEAM	12-10-2002		12-10-2002	12-10-2002	12-16-2002
R-02-139	RELATIVE TO THE TRANSFER OF \$46,400 FROM ACCOUNT 591-86605 “CONTINGENCY-GENERAL” INTO ACCOUNT 575-750223 “LIBRARY MAINTENANCE, GENERAL BUILDINGS AND GROUNDS”	12-10-2002	FINANCE COMMITTEE	12-23-2002	12-23-2002	12-26-2002
R-02-140	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF A FEMA GRANT IN THE AMOUNT OF \$168,560 INTO SPECIAL REVENUE ACCOUNT 332-6310	12-10-2002	HUMAN AFFAIRS COMMITTEE	01-13-2003	01-13-2003	01-15-2003
R-02-141	RELATIVE TO THE TRANSFER OF FUNDS FROM SPECIAL REVENUE ACCOUNT 312-6101 “FINANCIAL SERVICES – RENTAL OF CITY PROPERTY” TO ACCOUNT 517-75035 “CITY HALL – REPAIRS & MAINTENANCE, 14 COURT STREET” IN AN AMOUNT TO BE DETERMINED AT THE DECEMBER 9, 2002 BID OPENING	12-10-2002	FINANCE COMMITTEE	12-23-2002		INDEFINITELY POSTPONED 12-23-2002

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-02-142	ADOPTING A MEMORANDUM OF UNDERSTANDING AMONG CERTAIN MUNICIPALITIES CONCERNING THEIR POTENTIAL AFFILIATION AS A WATER DISTRICT UNDER RSA CHAPTER 53-A	12-10-2002	PENNICHUCK WATER SPECIAL COMMITTEE	12-23-2002 RE-REFERRED TO COMMITTEE	01-13-2003	01-16-2003
R-02-143	HONORING FULCRUM ASSOCIATES FOR THEIR EXCELLENCE IN CONSTRUCTION AWARD FOR THE PENNICHUCK JUNIOR HIGH SCHOOL RECONSTRUCTIONS	12-23-2002		12-23-2002	12-23-2002	12-26-2002
R-02-144	CONGRATULATIONS TO THE NASHUA GIRLS SOCCER ASSOCIATION (NGSA) GIRLS U-14 "SHOCKWAVE" TEAM	12-23-2002		12-23-2002	12-23-2002	12-26-2002
R-02-145	ADOPTING THE CITY OF NASHUA WELFARE DEPARTMENT'S AMENDED GENERAL ASSISTANCE GUIDELINES	12-23-2002	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	02-11-2003	02-11-2003	02-17-2003
R-02-146	RELATIVE TO RESCINDING THE AUTHORIZATION GRANTED TO THE MAYOR AND CITY TREASURER BY RESOLUTIONS R-99-266 (PURCHASE AND CONSTRUCTION OF A BAILING SYSTEM) AND R-00-136 (CONSTRUCTION OF PHASE III OF NORTHEAST SEWER INTERCEPTOR)	12-23-2002	FINANCE COMMITTEE	01-13-2003	01-13-2003	01-16-2003
R-02-147	REFUNDING THE IMPACT FEES PAID BY SSJ, LLC FOR HOUSING FOR THE ELDERLY AT THE COLONY CLUB OFF CONANT ROAD PURSUANT TO NRO SECTION 16-594	12-23-2002	PLANNING & ECONOMIC DEVELOPMENT COMMITTEE	03-25-2003	03-25-2003	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 04-02-2003
R-02-148	RELATIVE TO VOTER INFORMATION REGARDING THE SPECIAL ELECTION TO BE HELD JANUARY 14, 2003	12-23-2002		12-23-2002	12-23-2002	12-27-2003
R-03-149	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$12,000 FROM THE STATE OF NEW HAMPSHIRE GOVERNOR'S OFFICE OF ENERGY AND COMMUNITY SERVICES	01-13-2003	HUMAN AFFAIRS COMMITTEE	01-28-2003	01-28-2003	02-03-2003

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-150	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$15,000 FROM THE NEW HAMPSHIRE THE BEAUTIFUL ORGANIZATION	01-13-2003	HUMAN AFFAIRS COMMITTEE	01-28-2003	01-28-2003	02-03-2003
R-03-151	RELATIVE TO THE ACCEPTANCE OF FUNDS FROM THE NEW HAMPSHIRE DIVISION OF PUBLIC HEALTH SERVICES AND APPROPRIATION INTO SIX #342 SPECIAL REVENUE ACCOUNTS FOR DISEASE CONTROL PROGRAM SERVICES	01-13-2003	HUMAN AFFAIRS COMMITTEE	01-28-2003	01-28-2003	02-03-2003
R-03-152	RELATIVE TO THE TRANSFER OF \$31,763 FROM ACCOUNT 596-86575 CONTINGENCY RETIREMENTS – PUBLIC LIBRARIES, INTO ACCOUNT 575-11042 PUBLIC LIBRARIES – ASSISTANT LIBRARY DIRECTOR	01-13-2003	FINANCE COMMITTEE	02-11-2003	02-11-2003	02-17-2003
R-03-153	SUPPORTING THE MAYOR TO SEND A LETTER TO THE NEW HAMPSHIRE CONGRESSIONAL DELEGATION CONCERNING CABLE TELEVISION RATES	01-13-2003	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	02-11-2003	02-11-2003	02-17-2003
R-03-154	TO REJECT THE COST ITEMS OF THE FACTFINDER'S RECOMMENDATIONS RELATIVE TO A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE INTERNATIONAL ASSOCIATION OF FIREFIGHTERS, AFL-CIO, CLC, LOCAL 789 AND THE MAYOR AND THE BOARD OF FIRE COMMISSIONERS OF THE CITY OF NASHUA	01-28-2003	FINANCE COMMITTEE	02-25-2003	02-25-2003	02-27-2003
R-03-155	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$68,376 OBTAINED FROM THE STATE OF NEW HAMPSHIRE, INTO SPECIAL REVENUE ACCOUNT #331-6287 "DOMESTIC PREPAREDNESS EQUIPMENT PROGRAM"	01-28-2003	HUMAN AFFAIRS COMMITTEE	02-25-2003	02-25-2003	02-27-2003

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-156	RELATIVE TO THE TRANSFER OF \$1,300,000 FROM ACCOUNT 970 “SCHOOL CAPITAL RESERVE FUND” INTO ACCOUNT 681-25 “ELM STREET JUNIOR HIGH RENOVATION”	01-28-2003	FINANCE COMMITTEE	02-25-2003	02-25-2003	02-27-2003
R-03-157	RELATIVE TO THE TRANSFER OF \$124,341 FROM ACCOUNT 596-86531 “CONTINGENCY RETIREMENTS – POLICE” TO ACCOUNT 531-11900 “POLICE-FULL TIME PAYROLL	01-28-2003	HUMAN AFFAIRS COMMITTEE	02-11-2003	02-11-2003	02-17-2003
R-03-158	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF CONTRIBUTIONS AND DONATIONS FROM VARIOUS SOURCES INTO SPECIAL REVENUE ACCOUNT 332-6309 “NASHUA FIRE RESCUE’S RISK WATCH PROGRAM	01-28-2003	HUMAN AFFAIRS COMMITTEE	04-08-2003	04-08-2003	04-10-2003
R-03-159	RELATIVE TO ESTABLISHING A “SUMMERFUN” EXPENDABLE TRUST FUND AND ACCEPTING AND APPROPRIATING CONTRIBUTIONS AND DONATIONS INTO THIS EXPENDABLE TRUST FUND	01-28-2003	FINANCE COMMITTEE	02-11-2003	02-11-2003	02-17-2003
R-03-160	PROVIDING, PURSUANT TO RSA 38:6, FOR DETERMINATION OF THE PLANT AND PROPERTY NECESSARY FOR MUNICIPAL WATER UTILITY SERVICE AND AUTHORIZING THE MAYOR TO GIVE REQUIRED WRITTEN NOTICE TO THE UTILITY	01-28-2003		01-28-2003	01-28-2003	02-03-2003
R-03-161	AUTHORIZING THE MAYOR TO INQUIRE AS TO AVAILABILITY OF CERTAIN LAND FOR WATER SUPPLY AND WATERSHED PROTECTION	01-28-2003	PENNICHUCK WATTER SPECIAL COMMITTEE	02-11-2003	02-11-2003	02-17-2003
R-03-162	URGING THE STATE OF NEW HAMPSHIRE TO MAINTAIN FUNDING FOR THE LAND AND COMMUNITY HEREITAGE INVESTMENT PROGRAM	02-11-2003		02-11-2003	02-11-2003	02-17-2003

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-163	REQUIRING THE MAYOR AND CITY ADMINISTRATION TO PROCEED WITH THE DEVELOPMENT OF A FACILITIES ASSESSMENT AND SPACE UTILIZATION PLAN CONCERNING CITY HALL AND OTHER RELATED CITY BUILDINGS	02-11-2003		02-11-2003	02-11-2003	02-17-2003
R-03-164	CONGRATULATIONS TO THE NASHUA PAL CROSS COUNTY TEAM	02-25-2003		02-25-2003	02-25-2003	02-27-2003
R-03-165	AUTHORIZING THE MAYOR TO SIGN ON BEHALF OF THE CITY AS OWNER OF LOT 577, AN “ESTOPPEL CERTIFICATE” TO WAIVE ENFORCEMENT OF CERTAIN COVENANTS WITH RESPECT TO THE BUILDING ON LOT 634 IN WESTWOOD PARK, CURRENTLY OWNED BY CORNING LASERTRON, INC.	02-25-2003		02-25-2003	02-25-2003	02-27-2003
R-03-166	AUTHORIZING THE MAYOR AND THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF EIGHT HUNDRED THOUSAND DOLLARS (\$800,000) BONDING TO FUND THE CONTINUING STAGES OF TWO MULTI-YEAR PUBLIC WORKS PROJECTS (STREETS AND SIDEWALKS)	02-25-2003	FINANCE COMMITTEE BOARD OF PUBLIC WORKS P.H. MARCH 17, 2003	06-10-2003		INDEFINITELY POSTPPONED 06-10-2003
R-03-167	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE DEPARTMENT OF JUSTICE, STATE OF NEW HAMPSHIRE INTO SPECIAL REVENUE ACCOUNT 331-6286 “DOMESTIC VIOLENCE UNIT”	03-11-2003	HUMAN AFFAIRS COMMITTEE	04-08-2003	04-08-2003	04-10-2003
R-03-168	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF UP TO \$340,000 OF HOME PARTNERSHIPS FUNDS FROM THE NEW HAMPSHIRE HOUSING FINANCE AUTHORITY INTO SPECIAL REVENUE ACCOUNT 374-7009, FOR A SPECIAL NEEDS TRANSITIONAL RENTAL HOUSING PROJECT TO BE DEVELOPED BY THE NASHUA CHILDREN’S HOME	03-11-2003	HUMAN AFFAIRS COMMITTEE	04-08-2003	04-08-2003	04-10-2003

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-169	ENCOURAGING THE GOVERNOR AND EXECUTIVE COUNCIL TO APPROVE THE CONTRACT EXTENSION TO PARSONS BRINKERHOFF FOR THE RETURN OF COMMUTER RAIL SERVICE TO NASHUA	03-11-2003		03-11-2003	03-11-2003	03-11-2003
R-03-170	RELATIVE TO THE TRANSFER OF \$300,000 FROM ACCOUNT 591-86545 CONTINGENCY-WELFARE COSTS INTO ACCOUNT 545-97020 WELFARE COSTS, RENT PAYMENTS	03-11-2003		03-11-2003	03-11-2003	03-16-2003
R-03-171	RELATIVE TO THE TRANSFER OF \$115,000 FROM ACCOUNTS 541-11048 – COMMUNITY SERVICES, FINANCIAL COORDINATOR (\$21,500), 541-11240 – COMMUNITY SERVICES, DIVISION DIRECTOR (\$41,500), 590-23542 – PRIOR YEAR ESCROW, PUBLIC HEALTH (\$25,000), 542-11484 – PUBLIC HEALTH, MEDICAL DIRECTOR (\$17,000), AND 542-11519 – PUBLIC HEALTH, NURSE PRACTITIONER (\$10,000), INTO ACCOUNT 545-97020 – WELFARE COSTS, RENT PAYMENTS	03-25-2003	FINANCE COMMITTEE	04-08-2003	04-08-2003	04-10-2003
R-03-172	PROHIBITING FURTHER EXPENDITURES OF FUNDS BONDED AND APPROPRIATED FOR RENOVATIONS AND IMPROVEMENTS TO THE DOWNTOWN PARKING FACILITIES UNTIL THE BOARD OF ALDERMEN APPROVES A FINAL DOWNTOWN PARKING FACILITIES PLAN	03-25-2003	FINANCE COMMITTEE	04-08-2003 HELD AT FULL BOARD LEVEL		INDEFINITELY POSTPONED 04-22-2003
R-03-173	AUTHORIZING THE MAYOR AND THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF TWO MILLION FOUR HUNDRED THOUSAND DOLLARS (\$2,400,000.00) BONDING FOR THE RENOVATION AND EXPANSION OF THE NASHUA SENIOR CENTER PROVIDED THAT THE CITY OBTAINS OWNERSHIP	03-25-2003	FINANCE COMMITTEE PUBLIC HEARING 10-01-2003	09-16-2003 AMENDED & RE- REFERRED TO FINANCE 3 RD READING 10/14/2003	10/14/2003	10/16/2003

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-174	RELATIVE TO THE TRANSFER FROM ACCOUNTS 505-81008 “FUNDING FOR THE ARTS” AND 590-23505-6148 “PRIOR YEAR ESCROW – FUNDING FOR THE ARTS” INTO VARIOUS ARTS ORGANIZATIONS ACCOUNTS	04-08-2003	FINANCE COMMITTEE	04-22-2003 REREFERRED TO HUMAN AFFAIRS & FINANCE	3 RD READING & PASSED 05-13-2003	05-14-2003
R-03-175	RELATIVE TO THE TRANSFER OF \$28,642 FROM ACCOUNT 596-86553 “CONTINGENCY RETIREMENTS – STREETS” TO ACCOUNT 553-11078 “OPERATIONS MANAGER – STREETS”	04-08-2003	FINANCE COMMITTEE	04-22-2003	04-22-2003	04-29-2003
R-03-176	AUTHORIZING THE MAYOR TO APPLY FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME INVESTMENT PARTNERSHIPS GRANT, FISCAL YEAR 2004	04-08-2003	HUMAN AFFAIRS COMMITTEE P.H. APRIL 16, 2003	05-13-2003	05-13-2003	05-14-2003
R-03-177	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$4,000 RECEIVED FROM THE STATE OF NEW HAMPSHIRE DEPARTMENT OF RESOURCES AND ECONOMIC DEVELOPMENT, PARKS AND RECREATION DIVISION, BUREAU OF TRAILS INTO SPECIAL REVENUE ACCOUNT #352-6513 “MINE FALLS PARK BOARDWALK GRANT”	04-08-2003	HUMAN AFFAIRS COMMITTEE	05-13-2003	05-13-2003	05-14-2003
R-03-178	DESIGNATING SATURDAY, APRIL 12, 2003 AS NATIONAL YOUTH SERVICE DAY IN NASHUA, NEW HAMPSHIRE	04-08-2003		04-08-2003	04-08-2003	04-10-2003
R-03-179	AUTHORIZING THE MAYOR AND CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF ONE MILLION EIGHT HUNDRED THIRTY-FIVE THOUSAND DOLLARS (\$1,835,000) TO FUND THE PURCHASE AND INSTALLATION OF FIBER OPTIC CABLING AND RELATED HARDWARE TO CONNECT FACILITIES THROUGHOUT THE CITY	04-08-2003	FINANCE COMMITTEE P.H. MAY 15, 2003			NO ACTION

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-180	RELATIVE TO THE TRANSFER OF \$26,397 FROM ACCOUNT 597-86605 CONTINGENCY – NEGOTIATIONS, INTO ACCOUNT 531-11900 POLICE DEPARTMENT, FULL-TIME PAYROLL	04-08-2003	FINANCE COMMITTEE	04-22-2003	04-22-2003	04-29-2003
R-03-181	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA POLICE COMMISSION AND THE NASHUA POLICE SUPERVISORS ASSOCIATION THROUGH JUNE 30, 2005	04-08-2003	FINANCE COMMITTEE	04-22-2003	04-22-2003	04-29-2003
R-03-182	PROHIBITING INSTALLATION OF WALKING TRAILS OR OTHER DEVELOPMENT ON CERTAIN CITY-OWNED LAND SITUATED BETWEEN SPINDLEWICK DRIVE AND PROCTOR PARK WITHOUT A RESOLUTION BY THE BOARD OF ALDERMEN	04-08-2003	COMMITTEE ON INFRASTRUCTURE BOARD OF PUBLIC WORKS	05-13-2003	05-13-2003	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 05-21-2003
R-03-183	PROPOSING AN AMENDMENT TO THE CITY CHARTER RELATIVE TO ABOLISHING THE BOARD OF PUBLIC WORKS	04-08-2003	HELD AT FULL BOARD LEVEL	04-22-2003 REREFERRED TO PAAC P.H. 06-05-2003	3 RD REDING 06-10-2003	INDEFINITELY POSTPONED 06-10-2003
R-03-184	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF GRANTS IN THE AMOUNT OF UP TO \$149,302 FROM THE FEDERAL TRANSIT ADMINISTRATION OF THE US DOT AND UP TO \$131,801 FROM THE DEPARTMENT OF HEALTH AND HUMAN SERVICES OF THE STATE OF NEW HAMPSHIRE INTO SPECIAL REVENUE ACCOUNT 374-7242 FOR JOB ACCESS AND REVERSE COMMUTE TRANSIT	04-22-2003	HUMAN AFFAIRS COMMITTEE	05-13-2003	05-13-2003	05-14-2003
R-03-185	AUTHORIZING THE MAYOR TO APPLY FOR AND ACCEPT A HUD SPECIAL EDI GRANT IN THE AMOUNT OF \$180,000 (REFERENCE ONLY: ACCT. #371-7026)	04-22-2003	HUMAN AFFAIRS COMMITTEE	05-13-2003	05-13-2003	05-14-2003

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-186	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$3,791 FROM THE STATE OF NEW HAMPSHIRE HIGHWAY SAFETY AGENCY INTO SPECIAL REVENUE ACCOUNT 331-6288	04-22-2003	HUMAN AFFAIRS COMMITTEE	05-13-2003	05-13-2003	05-14-2003
R-03-187	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF NASHUA, THE BOARD OF PUBLIC WORKS, THE BOARD OF FIRE COMMISSIONERS, AND U.A.W. LOCA 2232, CLERICAL AND TECHNICAL UNIT FROM JULY 1, 2002 THROUGH JUNE 30, 2005	04-22-2003	FINANCE COMMITTEE	05-13-2003	05-13-2003	05-14-2003
R-03-188	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF NASHUA, THE BOARD OF PUBLIC WORKS AND U.A.W. LOCAL 2232, PROFESSIONAL UNIT FROM JULY 1, 2002 THROUGH JUNE 30, 2005	04-22-2003	FINANCE COMMITTEE	05-13-2003	05-13-2003	05-14-2003
R-03-189	RELATIVE TO THE TRANSFER OF \$318,670 FROM ACCOUNT 592-85011 “BONDED DEBT SERVICE, ANTICIPATED BOND INTEREST – NEW” TO CAPITAL IMPROVEMENT ACCOUNT 653-37 “STREET PAVING PROGRAM”	04-22-2003	FINANCE COMMITTEE	05-13-2003	05-13-2003	05-14-2003
R-03-190	RELATIVE TO THE TRANSFER OF \$293,308 FROM TRUST ACCOUNT 974 “DPW SNOW REMOVAL” (\$111,460), ACCOUNT 590-23555 “PRIOR YEAR ESCROW – STREETS” (\$83,539), ACCOUNT 590-23555 “PRIOR YEAR ESCROW – TRAFFIC DEPT.” (\$64,612), AND ACCOUNT 590-23557 “PRIOR YEAR ESCROW – PARKING LOTS” (\$33,697) INTO ACCOUNT 553-13004 “STREETS PAYROLL OVERTIME” (\$229,337), ACCOUNT 553-45260 “STREETS, ROAD SALT” (\$15,399), AND ACCOUNT 552-13004 “PARKS – PAYROLL, OVERTIME: (\$48,572)	04-22-2003	FINANCE COMMITTEE	05-13-2003	05-13-2003	05-14-2003

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-191	PROPOSING AN AMENDMENT TO THE CITY CHARTER RELATIVE TO REMOVING THE MAYOR FROM THE BOARD OF PUBLIC WORKS AND REPLACING THE MAYOR WITH AN ADDITIONAL ELECTED MEMBER	04-22-2003	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE BOARD OF PUBLIC WORKS P.H. 06-05-2003	06-10-2003		INDEFINITELY POSTPONED 06-10-2003
R-03-192	OFFICIALLY NAMING THE BASEBALL FIELD AT ROUSSEL-GARDNER PARK “ROGER R. BOYER FIELD”	04-22-2003		04-22-2003	04-22-2003	04-29-2003
R-03-193	PROPOSING AN AMENDMENT TO THE CITY CHARTER RELATIVE TO AUTHROZING REVISION OF THE WARD BOUNDARIES BY ORDINANCE	04-22-2003	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE P.H. 06-05-2003	06-10-2003	06-10-2003	06-13-2003
R-03-194	EXTENDING CONGRATULATIONS TO THE NASHUA HIGH SCHOOL GIRLS BASKETBALL TEAM	05-13-2003		05-13-2003	05-13-2003	05-14-2003
R-03-195	RELATIVE TO THE TRANSFER OF \$58,392 FROM ACCOUNT 524-64040 “COMPUTER SOFTWARE” INTO SPECIFIC MAINTENANCE ACCOUNTS	05-13-2003	FINANCE COMMITTEE	06-10-2003	06-10-2003	06-13-2003
R-03-196	RELATIVE TO THE ADOPTION OF FISCAL YEAR 2004 PROPOSED BUDGET FOR THE CITY OF NASHUA GENERAL FUND	05-13-2003	BUDGET REVIEW COMMITTEE P.H. MAY 29, 2003	07-08-2003 AMENDED & HELD AT FULL BOARD LEVEL	3 RD READING AMENDED & PASSED 07-14-2003	07-15-2003
R-03-197	ADOPTING A “DEVELOPMENT PROGRAM” AND “TAX INCREMENT FINANCING PLAN” FOR A TAX INCREMENT FINANCING DEVELOPMENT DISTRICT UNDER RSA 162-K AND NRO 2-741, COMPRISED OF LAND IDENTIFIED AS TAX MAP 43, LOT 66, APPROXIMATELY 1.2 ACRES, LYING EASTERLY OF MAIN STREET ON THE NORTHERLY SIDE OF THE NASHUA RIVER	05-13-2003	PLANNING & ECONOMIC DEVELOPMENT COMMITTEE P.H. AUGUST 5, 2003	07-14-2003 RE-EFERRED TO COMMITTEE 3 RD READING 09/16/2003	09-16-2003	09-23-2003
R-03-198	RELATIVE TO THE TRANSFER OF \$200,000 FROM ACCOUNT 591-86005 CONTINGENCY-GENERAL INTO ACCOUNT 545-97020 WELFARE COSTS-RENT PAYMENTS (\$125,000) AND ACCOUNT 545-97015 WELFARE COSTS-GENERAL ASSISTANCE (\$75,000)	05-13-2003	FINANCE COMMITTEE	05-27-2003	05-27-2003	05-28-2003

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-199	RELATIVE TO THE TRANSFER OF \$7,000 FROM ACCOUNT 561-64165 “EDGEWOOD CEMETERY – MAINTENANCE EQUIPMENT” (\$3,000) AND ACCOUNT 561-75023 “EDGEWOOD CEMETERY – MAINTENANCE, BUILDING AND GROUNDS” (\$4,000) INTO ACCOUNT 561-12153 “EDGEWOOD CEMETERY – SUMMER GROUNDSMEN”	05-13-2003	FINANCE COMMITTEE	06-10-2003	06-10-2003	06-13-2003
R-03-200	RELATIVE TO THE TRANSFER OF \$100,064 FROM ACCOUNT 596-86531 “CONTINGENCY-RETIREMENTS, POLIE”, INTO ACCOUNT 531-11900 “POLICE DEPARTMENT FULL-TIME PAYROLL”	05-13-2003	FINANCE COMMITTEE	06-10-2003	06-10-2003	06-13-2003
R-03-201	RELATIVE TO THE TRANSFER OF \$59,075 FROM ACCOUNT 597-86605 “CONTINGENCY – NEGOTIATIONS” INTO ACCOUNT 531-11900 “POLICE DEPARTMENT, FULL-TIME PAYROLL”	05-13-2003	FINANCE COMMITTEE	06-10-2003	06-10-2003	06-13-2003
R-03-202	AUTHORIZING THE MAYOR AND CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF THREE HUNDRED THOUSAND DOLLARS (\$300,000) TO FUND THE STUDY OF AND ARCHITECTURAL AND ENGINEERING WORK FOR THE FACILITIES SPACE NEEDS ASSESSMENT AND DESIGN OF A SPACE SOLUTION	05-13-2003	FINANCE COMMITTEE P.H. JUNE 2, 2003	06-10-2003	HELD AT FULL BOARD LEVEL 06-10-2003 3 RD READING 06-24-2003	INDEFINITELY POSTPONED 06-24-2003
R-03-203	ESTABLISHING AN EXPENDABLE TRUST FUND FOR PAVING	05-13-2003	FINANCE COMMITTEE BOARD OF PUBLIC WORKS	06-10-2003	06-10-2003	06-13-2003
R-03-204	RELATIVE TO THE TRANSFER OF \$135,909 FROM VARIOUS DEPARTMENT OF PUBLIC WORKS PRIOR YEAR ESCROW ACCOUNTS INTO EXPENDABLE TRUST FUND ACCOUNT #978 FOR FUNDING PAVING	05-13-2003	FINANCE COMMITTEE	06-10-2003	06-10-2003	06-13-2003
R-03-205	PROPOSING AN AMENDMENT TO THE CITY CHARTER RELATIVE TO THE MAYOR’S REPORTS AND RECOMMENDATIONS	05-27-2003	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE P.H. AUGUST 7, 2003	09-16-2003		INDEFINITELY POSTPONED 09-16-2003

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-206	APPROVING AN AGREEMENT WITH THE STATE DEPARTMENT OF TRANSPORTATION REQUIRING FUTURE APPROPRIATIONS AS THE CITY'S SHARE OF A PROJECT TO RECONSTRUCT BROAD STREET WESTERLY FROM COLISEUM AVENUE TO COBURN AVENUE INCLUDING IMPROVEMENTS TO DUBLIN AVENUE	05-27-2003	FINANCE COMMITTEE	07-08-2003	07-08-2003	07-10-2003
R-03-207	PROPOSING AN AMENDMENT TO THE CITY CHARTER RELATIVE TO CONFIDENTIALITY OF VOTER REGISTRATION INFORMATION	05-27-2003	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE P.H. AUGUST 7, 2003	08-12-2003	08-12-2003	08-15-2003
R-03-208	PROHIBITING EXPENDITURE OF \$122,000 OF THE FUNDS BONDED AND APPROPRIATED FOR RENOVATIONS AND IMPROVEMENTS TO THE DOWNTOWN PARKING FACILITIES UNTIL THE BOARD OF ALDERMEN DETERMINES WHETHER OF NOT TO USE SUCH SUM FOR PAVING THE TEMPLE STREET PARKING LOT	05-27-2003	FINANCE COMMITTEE			NO ACTION
R-03-209	CHANGING THE NAME OF DEPARTMENT 517 – CITY HALL, TO BUILDING MAINTENANCE – CITY ADMINISTRATION	05-27-2003	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	06-24-2003	06-24-2003	06-26-2003
R-03-210	CHANGING THE NAME OF DEPARTMENT 506 – TELEPHONE SYSTEM, TO TELE-COMMUNICATIONS	05-27-2003	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	06-24-2003	06-24-2003	06-26-2003
R-03-211	DECIDING THE ACCEPT A TAX DEED UNDER RSA 80:76 TO THE MOHAWK TANNERY PROPERTY	05-27-2003	COMMITTEE ON INFRASTRUCTURE			NO ACTION
R-03-212	DIRECTING THE MAYOR AND CITY DEPARTMENTS TO TAKE IMMEDIATE APPROPRIATE ENFORCEMENT ACTION CONCERNING PROPERTY LOCATED AT 449 AMHERST STREET	05-27-2003	PLANNING & ECONOMIC DEVELOPMENT COMMITTEE			NO ACTION
R-03-213	AUTHORIZING THE CITY OF NASHUA TO LEASE LAND AT 76 TEMPLE STREET FOR 99 YEARS TO SOUTHERN NEW HAMPSHIRE SERVICES, INC. FOR THE DEVELOPMENT OF A LOW-INCOME ELDERLY HOUSING PROJECT	05-27-2003	FINANCE COMMITTEE	06-10-2003	06-10-2003	06-13-2003

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-214	NAMING THE OUTDOOR SITTING AREA OUTSIDE THE CITY CLERK'S OFFICE "IN MEMORY OF ELEANOR BENSON"	06-10-2003		06-10-2003	06-10-2003	06-13-2003
R-03-215	RELATIVE TO THE TRANSFER OF \$10,300 FROM ACCOUNT 592-85005 BONDED DEBT, BOND CERTIFICATION COSTS, INTO ACCOUNT 503-59100 BOARD OF ALDERMEN, MISCELLANEOUS SERVICES	06-10-2003		06-10-2003	06-10-2003	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 06-18-203
R-03-216	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF GRANTS IN THE AMOUNT OF UP TO \$45,000 FROM THE DEPARTMENT OF ENVIRONMENTAL SERVICES OF THE STATE OF NEW HAMPSHIRE INTO SPECIAL REVENUE ACCOUNT 374-7246 FOR CLEAN AIR QUALITY ACTION DAYS FARE REIMBURSEMENT	06-10-2003		06-10-2003	06-10-2003	06-11-2003
R-03-217	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$540 OBTAINED FROM THE STATE OF NEW HAMPSHIRE INTO SPECIAL REVENUE ACCOUNT 331-6289 "NASHUA DWI SATURATION PATROLS	06-10-2003		06-10-2003	06-10-2003	06-13-2003
R-03-218	RELATIVE TO THE TRANSFER OF \$474,954 FROM EXPENDABLE TRUST FUND ACCOUNT 971 "PORTABLE CLASSROOMS" INTO ACCOUNT 681-34 "CAPITAL IMPROVEMENT – SCHOOL PORTABLE CLASSROOMS"	06-10-2003	FINANCE COMMITTEE	06-24-2003	06-24-2003	06-26-2003
R-03-219	RELATIVE TO THE TRANSFER OF \$6,000 FROM ACCOUNT 591-86030 "CONTINGENCY – HUNT CENTENNIAL" INTO ACCOUNT 320-6002 "HUNT MEMORIAL BUILDING FUND"	06-24-2003	FINANCE COMMITTEE	07-08-2003	07-08-2003	07-10-2003
R-03-220	RELATIVE TO THE TRANSFER OF \$7,353 FROM ACCOUNT 596-865-31 "CONTINGENCY – RETIREMENTS, POLICE", INTO ACCOUNT 531-11900 "POLICE DEPARTMENT FULL – TIME PAYROLL"	06-24-2003	FINANCE COMMITTEE	07-08-2003	07-08-2003	07-10-2003

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-221	ESTABLISHING POLLING TIMES FOR THE MUNICIPAL MAYORAL PRIMARY ELECTION ON SEPTEMBER 9, 2003 AND THE MUNICIPAL GENERAL ELECTION ON NOVEMBER 4, 2003	06-24-2003		06-24-2003	06-24-2003	06-26-2003
R-03-222	RELATIVE TO THE TRANSFER OF FUNDS IN THE AMOUNT OF \$2,000 FROM PAYROLL ACCOUNT 557-11161-6965 “PARKING TECHNICIAN” INTO ACCOUNT 556-53104-6950 “HIGH STREET PARKING GARAGE – CONTRACT LABOR” AND THE TRANSFER OF FUNDS IN THE AMOUNT OF \$12,900 FROM PAYROLL ACCOUNT 557-11160-6950 “PARKING MANAGER” INTO ACCOUNT 558-53104-6950 “ELM STREET PARKING GARAGE – CONTRACT LABOR”	06-24-2003	FINANCE COMMITTEE	07-08-2003	07-08-2003	07-10-2003
R-03-223	NAMING A PORTION OF THE NASHUA HERITAGE RAIL TRAIL THE “GWEN KRAILO TRAIL”	06-24-2003	COMMITTEE ON INFRASTRUCTURE	08-12-2003 HOLD AT FULL BOARD LEVEL 3 RD READING 09-16-2003	09-16-2003	09-23-2003
R-03-224	RELATIVE TO THE TRANSFER OF \$90,739 FROM ACCOUNT 597-86605 “CONTINGENCY – OTHER NEGOTIATIONS” INTO VARIOUS PAYROLL ACCOUNTS	06-24-2003	FINANCE COMMITTEE	07-08-2003	07-08-2003	07-10-2003
R-03-225	RELATIVE TO THE TRANSFER OF \$750,000 FROM ACCOUNT 596-86581 CONTINGENCY, RETIREMENTS – SCHOOL DEPARTMENT, INTO ACCOUNT 581-19210 SCHOOL DEPARTMENT – PAYROLL, SEVERANCE”	06-24-2003	FINANCE COMMITTEE	07-08-2003	07-08-2003	07-10-2003
R-03-226	RELATIVE TO THE TRANSFER OF \$300,000 FROM ACCOUNT 507-82901 “PENSIONS – TRANSFER TO CAPITAL IMPROVEMENT” INTO ACCOUNT 611-10 “CAPITAL IMPROVEMENT – ADMINISTRATIVE SERVICES – LONG TERM SPACE SOLUTION”	06-24-2003		06-24-2003	06-24-2003	06-26-2003

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-227	RELATIVE TO THE TRANSFER OF \$37,000 FROM ACCOUNT 590-23597 “PRIOR YEAR ESCROW – CONTINGENCY NEGOTIATIONS” INTO ACCOUNT 590-23553 “PRIOR YEAR ESCROW STREETS”	06-24-2003		06-24-2003	06-24-2003	06-26-2003
R-03-228	RELATIVE TO THE TRANSFER OF \$420,016 UNEXPENDED FY03 BALANCE FROM ACCOUNT 596-86 “CONTINGENCY – RETIREMENTS” INTO NON-CAPITAL RESERVE FUND 975 “CITY RETIREMENT	06-24-2003	FINANCE COMMITTEE	07-08-2003	07-08-2003	07-10-2003
R-03-229	RELATIVE TO THE TRANSFER OF \$19,732 FROM ACCOUNT 590-23597 “PRIOR YEAR ESCROW – CONTINGENCY NEGOTIATIONS” INTO ACCOUNT 590-23553 “PRIOR YEAR ESCROW – STREET DEPARTMENT”	07-08-2003	FINANCE COMMITTEE			NO ACTION
R-03-230	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA SCHOOL CUSTODIAN UNION THROUGH JUNE 30, 2006	07-08-2003	FINANCE COMMITTEE	08-12-2003	08-12-2003	08-15-2003
R-03-231	RELATIVE TO THE RE-APPROPRIATION OF FISCAL YEAR 2004 ESCROWS	07-08-2003	BUDGET REVIEW COMMITTEE	08-12-2003	08-12-2003	08-15-2003 RECONSIDERED AMENDED & PASSED 09-16-2003
R-03-232	PROPOSING AN AMENDMENT TO THE CITY CHARTER RELATIVE TO 56-b (CHANGES IN BUDGET ITMES)	07-08-2003	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	08-12-2003		INDEFINITELY POSTPONED 08- 12-2003
R-03-233	PROPOSING AN AMENDMENT TO THE CITY CHARTER RELATIVE TO REVISION OF THE BOUNDARIES OF WARDS 4 AND 7	07-08-2003	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE P.H. AUGUST 7, 32003	08-12-2003	08-12-2003	08-15-2003
R-03-234	PROVIDING FOR THE PAYMENT OF THE COSTS ASSOCIATED WITH THE CONSTRUCTION REMEDIATION OF ASBESTOS LOCATED AT 76 TEMPLE STREET	07-08-2003		07-08-2003	07-08-2003	07-10-2003

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-235	HONORING PETER LAFLAMME AND CINDY GEORGE FOR THEIR WORK IN CELEBRATING NASHUA'S SESQUICENTENNIAL	07-10-2003		07-08-2003	07-08-2002	07-10-2003
R-03-236	REQUESTING THE GOVERNOR AND COUNCIL TO DECLARE A SPECIAL ELECTION TO FILL VACANCIES FOR REPRESENTATIVE TO THE GENERAL COURT FROM DISTRICT 64 (WARD 9) AND DISTRICT 65 (WARDS 7 AND 8)	07-14-2003		07-14-2003	07-14-2003	07-15-2003
R-03-237	HONORING THE NASHUA LIONS CLUB ON THEIR 80 TH ANNIVERSARY	08-12-2003		08-12-2003	08-12-2003	08-15-2003
R-03-238	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$40,175 OBTAINED UNDER THE BYRNE GRANT PROGRAM FROM THE NEW HAMPSHIRE DEPARTMENT OF JUSTICE, INTO SPECIAL REVENUE ACCOUNT 331-6290 "NH DRUG TASK FORCE 2004"	08-12-2003	HUMAN AFFAIRS COMMITTEE	09-23-2003	09-23-2003	09-24-2003
R-03-239	RELATIVE TO THE ACCEPTANCE OF A GIFT FROM HEWLETT PACKARD COMPANY IN THE FORM OF TWO COMPUTERS AND ACCESSORIES WITH A TOTAL VALUE OF \$5,780	08-12-2003	FINANCE COMMITTEE	09-16-2003	09-16-2003	09-23-2003
R-03-240	OFFICIALLY NAMING THE FIELD INSIDE HOLMAN STADIUM BEHIND THE OUTFIELD AT THE NEW BRIDGE "ANNIVERSARY PARK"	08-12-2003	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE BOARD OF PUBLIC WORKS	09-16-2003	09-16-2003	09-23-2003
R-03-241	AUTHORIZING THE CITY TO ENTER DISCUSSIONS WITH THE UNITED STATES POSTAL SERVICE TO ACQUIRE A PORTION OF A PARCEL IDENTIFIED AS MAP G, LOT 591, FOR A PUBLIC STREET BETWEEN TINKER ROAD AND NORTH SOUTHWOOD DRIVE IN THE VICINITY OF AN EXISTING EMERGENCY ACCESS ROAD AND AUTHORIZING THE DIVISION OF PUBLIC WORKS TO DO PRELIMINARY ENGINEERING FOR THE STREET	08-12-2003		08-12-2003	08-12-2003	08-15-2003

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-242	SUPPORTING “NEW HAMPSHIRE FOR HEALTH CARE”	08-12-2003		08-12-2003	08-12-2003	08-15-2003
R-03-243	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF POLICE COMMISSIONERS AND TEAMSTERS LOCAL 633 FROM JULY 1, 2002 THROUGH JUNE 30, 2007	08-12-2003	FINANCE COMMITTEE	09-16-2003	09-16-2003	09-23-2003
R-03-244	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF CONTRIBUTIONS AND RESTITUTION PAYMENTS FROM VARIOUS SOURCES INTO SPECIAL REVENUE ACCOUNT 332-6308 “NASHUA REGIONAL JUVENILE FIRE INTERVENTION PROGRAM” OPERATED BY THE NASHUA FIRE RESCUE FIRE MARSHAL’S OFFICE	08-12-2003	HUMAN AFFAIRS COMMITTEE	09-23-2003	09-23-2003	09-24-2003
R-03-245	RELATIVE TO THE APPROVAL OF THE DOWNTOWN MASTER PLAN ADOPTED BY THE CITY PLANNING BOARD	08-12-2003	PLANNING & ECONOMIC DEVELOPMENT COMMITTEE	09-16-2003	09-16-2003	09-23-2003
R-03-246	RELATIVE TO THE DISPOSITION OF CERTAIN TAX DEEDED PROPERTY KNOWN AS LAND ON ATWOOD COURT (SHEE 42Q, LOT 183Q)	08-12-2003	COMMITTEE ON INFRASTRUCTURE	10-28-2003	10-28-2003	10-30-2003
R-03-247	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$16,200 FROM THE STATE OF NEW HAMPSHIRE DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF CHILD SUPPORT SERVICES INTO SPECIAL REVENUE ACCOUNT 341-6407 “ACCESS AND VISITATION PROGRAM”	08-12-2003		08-12-2003	08-12-2003	08-12-2003
R-03-248	AMENDING THE LEASE AGREEMENT FOR CITY-OWNED LAND LOCATED AT 15 RIVERSIDE STREET IN CONNECTION WITH FINANCING OF THE CONWAY ARENA ICE RINK FACILITY	08-25-2003		08-25-2003	08-25-2003	08-25-2003
R-03-249	ESTABLISHING THE USE OF SCHOOL CAPITAL RESERVE FUND TO OFFSET FY04-SCHOOL BONDED DEBT	09-02-2003	BUDGET REVIEW COMMITTEE	09-23-2003	09-23-2003	09-24-2003

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-250	ESTABLISHING THE USE OF UNDESIGNATED FUND BALANCE FOR TAX RATE	09-02-2003	BUDGET REVIEW COMMITTEE	09-23-2003	09-23-2003	09-24-2003
R-03-251	EXTENDING CONGRATULATIONS TO CROSBY MOOK AND LAUREN GAUDETTE FOR PARTICIPATING IN THE 2003 SPECIAL OLYMPICS WORLD GAMES	09-16-2003		09-16-2003	09-16-2003	09-23-2003
R-03-252	EXTENDING CONGRATULATIONS TO THE NASHUA WEST 10-YEAR OLD ALL-STAR BASEBALL TEAM	09-16-2003		09-16-2003	09-16-2003	09-23-2003
R-03-253	RELATIVE TO THE TRANSFER OF \$3,775 FROM ACCOUNT 591-86005 “CONTINGENCY – GENERAL” INTO VARIOUS CITY CLERK ACCOUNTS TO COVER EXPENSES FOR THE SPECIAL PRIMARY ELECTION FOR TWO REPRESENTATIVES TO THE GENERAL COURT, DISTRICT 64 (WARD 9) AND DISTRICT 65 (WARDS 7 & 8)	09-16-2003		09-16-2003	09-16-2003	09-23-2003
R-03-254	RELATIVE TO THE TRANSFER OF \$209,000 FROM ACCOUNT 591-86045 “CONTINGENCY-PAVING TRUST FUND” INTO EXPENDABLE TRUST FUND ACCOUNT 978 “PAVING FUND”	09-16-2003	FINANCE COMMITTEE	10/14/2003	10/14/2003	10-21-2003
R-03-255	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$18,000 FROM HILLSBOROUGH COUNTY AS WELL AS CONTRIBUTIONS FROM AREA TOWNS AND OTHER MISCELLANEOUS REVENUES INTO SPECIAL REVENUE ACCOUNT 341-6406 “MEDIATION COMMUNITY EDUCATION SERVICES”	09-16-2003	HUMAN AFFAIRS COMMITTEE	10-28-2003	10-28-2003	10-30-2003
R-03-256	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$63,204 RECEIVED FROM THE STATE OF NEW HAMPSHIRE, DEPARTMENT OF JUSTICE, INTO SPECIAL REVENUE ACCOUNT 331-6291 “STATE DOMESTIC EQUIPMENT GRANT”	09-16-2003	HUMAN AFFAIRS COMMITTEE	10-28-2003	10-28-2003	10-30-2003

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-257	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$8,000 FROM HILLSBOROUGH COUNTY INTO SPECIAL REVENUE ACCOUNT #332-6309 “NASHUA FIRE RESCUE’S RISK WAT PROGRAM”	09-16-2003	HUMAN AFFAIRS COMMITTEE	10-28-2003	10-28-2003	10-30-2003
R-03-258	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$12,000 FROM HILLSBOROUGH COUNTY INTO SPECIAL REVENUE ACCOUNT #332-6308 TO OPERATE A REGIONAL JUVENILE FIRE INTERVENTION PROGRAM	09-16-2003	HUMAN AFFAIRS COMMITTEE	10-28-2003	10-28-2003	10-30-2003
R-03-259	RELATIVE TO EXPENDITURE OF \$50,000 FROM THE EXPENDABLE TRUST FUND FOR ASSISTING NON-PROFIT ORGANIZATIONS TO PROVIDE AFFORDABLE HOUSING IN NASHUA CREATED BY R-01-264	09-16-2003	FINANCE COMMITTEE	10/14/2003	10/14/2003	10-21-2003
R-03-260	ESTABLISHING POLLING TIMES FOR THE SPECIAL PRIMARY ELECTION IN WARDS 7 & 8 AND 9 ON SEPTEMBER 30, 2003 FOR FILLING TWO VACANCIES FOR REPRESENTATIVES TO THE GENERAL COURT	09-16-2003		09-16-2003	09-16-2003	09-23-2003
R-03-261	RELATIVE TO THE TRANSFER OF \$107,448 FROM UNANTICIPATED/EXCESS REVENUE INTO EXPENDABLE TRUST FUND ACCOUNT 974 “SNOW REMOVAL FUND”	09-16-2003	FINANCE COMMITTEE	10/14/2003	10/14/2003	10-21-2003
R-03-262	DIRECTING THE MAYOR AND CITY DEPARTMENTS TO INSTALL THE AUTHORIZED FLASHING SPEED LIMIT SIGN AT THE SCHOOL SAFETY ZONE ON BROAD STREET	09-16-2003	COMMITTEE ON INFRASTRUCTURE	10/14/2003	10/14/2003	10-21-2003
R-03-263	EXTENDING CONGRATULATIONS TO PHIL PLEAT FOR WINNING THE NEW HAMSHIRE GOLF ASSOCIATION’S STROKE PLAY CHAMPIONSHIP	09-23-2003		09-23-2003	09-23-2003	09-24-2003

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-264	RELATIVE TO THE TRANSFER OF \$13,400 FROM ACCOUNT 597-86607 “CONTINGENCY – POLICE GRANTS” INTO ACCOUNT 331-6290 “NH DRUG TASK FORCE FY04”	09-23-2003	FINANCE COMMITTEE	10/14/2003	10/14/2003	10-21-2003
R-03-265	AUTHORIZING THE MAYOR AND CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF THREE HUNDRED TWENTY-FIVE THOUSAND (\$325,000) FOR REPLACEMENT OF THE HVAC SYSTEM AT THE NASHUA POLICE DPEARTMENT	09-23-2003	FINANCE COMMITTEE P.H. OCTOBER 15, 2003	10-28-2003 RE- REFERRED TO FINANCE 3 RD READING 12-23-2003	12-23-2003	12-30-2003
R-03-266	OPPOSING A WATER RESOURCES EDUCATIONAL CENTER PAID FOR BY SEWER USER FEES AND REQUESTING THAT THE MAYOR INFORM THE EPA OF THE CITY’S WITHDRAWAL OF ANY PROPOSAL TO DEVELOP A WATER RESOUCES EDUCATIONAL CENTER AS PART OF A CONSENT DECREE	09-23-2003	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE			NO ACTION
R-03-267	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA POLICE COMMISSION AND THE NASHUA POLICE PATROLMAN’S ASSOCIATION THROUGH JUNE 30, 2005	09-23-2003	FINANCE COMMITTEE	10/14/2003	10/14/2003	10-21-2003
R-03-268	APPROVING THE COST ITMES OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE MAYOR AND THE BOARD OF FIRE COMMISSIONERS OF THE CITY OF NASHUA, NEW HAMPSHIRE, AND LOCAL #789, INTERNATIONAL ASSOCIAITON OF FIRE FIGHTERS THROUGH JUNE 30, 2006	09-23-2003	FINANCE COMMITTEE	10/14/2003	10/14/2003	10-21-2003

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-269	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION GRANT FUNDS FROM THE PRESERVATION SERVICES FUND INTO SPECIAL REVENUE ACCOUNT 371-7013 “SAINT FRANCIS TASK FORCE”	0923-2003		09-23-2003	09-23-2003	09-24-2003
R-03-270	RELATIVE TO THE TRANSFER OF \$2,000 FROM ACCOUNT 591-86005 “GENERAL CONTINGENCY” INTO ACCOUNT 371-7013 “SAINT FRANCIS TASK FORCE”	09-23-2003		09-23-2003	09-23-2003	09-24-2003
R-03-271	ESTABLISHING AND DEDICATING THE GOV. HUGH GREGG MEMORIAL CONSERVATION AREA	10-14-2003	COMMITTEE ON INFRASTRUCTURE	12/09/2003	HELD AT FULL BOARD LEVEL 12-09-2003	3 RD READING & PASSAGE 12-23-2003 APPROVED 12-30-2003
R-03-272	RELATIVE TO THE TRANSFER OF \$48,737 FROM ACCOUNT 596-86532 “CONTINGENCY-RETIREMENTS, FIRE DEPARTMENT”, INTO ACCOUNT 532-11900 “FIRE DEPARTMENT FULL-TIME PAYROLL”	10-14-2003	FINANCE COMMITTEE	11-12-2003	11-12-2003	11-14-2003
R-03-273	RELATIVE TO THE TRANSFER OF \$50,648 FROM ACCOUNT 597-86605 “CONTINGENCY NEGOTIATIONS” AND \$26,036 FROM ACCOUNT 590-23597 “PRIOR YEAR ESCROW – CONTINGENCY NEGOTIATIONS” INTO ACCOUNT 531-11900 “POLICE – FULL-TIME PAYROLL”	10-14-2003	FINANCE COMMITTEE	11-12-2003	11-12-2003	11-13-2003
R-03-274	RELATIVE TO THE TRANSFER OF \$47,961 FROM ACCOUNT 597-86605 “CONTINGENCY NEGOTIATIONS” INTO ACCOUNT 531-11900 “POLICE DEPARTMENT, FULL-TIME PAYROLL”	10-14-2003	FINANCE COMMITTEE	11-12-2003	11-12-2003	11-14-2003
R-03-275	RELATIVE TO THE TRANSFER OF \$103,364 FROM ACCOUNT 597-86608 “CONTINGENCY NEGOTIATIONS – SCHOOL” INTO ACCOUNT 581-18001 “SCHOOL DEPARTMENT – PAYROLL”	10-14-2003	FINANCE COMMITTEE	11-12-2003	11-12-2003	11-13-2003

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-276	RELATIVE TO THE TRANSFER OF \$40,000 FROM ACCOUNT 591-86005 “GENERAL CONTINGENCY” INTO ACCOUNT 519-53100 ASSESSING, CONTRACT SERVICES	10-14-2003	FINANCE COMMITTEE	12/09/2003	12-09-2003	12-10-2003
R-03-277	AUTHORIZING THE ST. LOUIS DE GONZAGUE PARISH TO ADOPT THE PORTION OF THE NASHUA HERITAGE RAIL TRAIL LOCATED BETWEEN CHESTNUT STREET AND VINE STREET	10-14-2003	COMMITTEE ON INFRASTRUCTURE BOARD OF PUBLIC WORKS	12/09/2003	12-09-2003	12-10-2003
R-03-278	AUTHORIZING THE BOYS AND GIRLS CLUB OF NASHUA TO ADOPT THE PORTION OF THE NASHUA HERITAGE RAIL TRAIL LOCATED BETWEEN THE EATON STREET BRIDGE AND TWELFTH STREET	10-14-2003	COMMITTEE ON INFRASTRUCTURE BOARD OF PUBLIC WORKS	12-23-2003	12-23-2003	12-30-2003
R-03-279	RELATIVE TO THE TRANSFER OF \$29,000 FROM ACCOUNT 591-86005 “GENERAL CONTINGENCY” INTO ACCOUNT 517-75130 “CITY HALL – REPAIRS, HEATING SYSTEM”	10-14-2003	FINANCE COMMITTEE	12/09/2003	12-09-2003	12-10-2003
R-03-280	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$167,383 OF HOME INVESTMENT PARTNERSHIPS FUNDS FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT INTO SPECIAL REVENUE ACCOUNT 374-7404	10-14-2003	HUMAN AFFAIRS COMMITTEE	11-25-2003	11-25-2003	12-02-2003
R-03-281	RELATIVE TO THE DISPOSITION OF A SINGLE-FAMILY DWELLING AT 448 BROAD STREET (SHEET F, LOT 1423)	10-14-2003	COMMITTEE ON INFRASTRUCTURE	12-23-2003	12-23-2003	12-30-2003
R-03-282	HONORING SIDNEY CURELOP, MD	10-28-2003		10-28-2003	10-28-2003	10-30-2003
R-03-283	ESTABLISHING POLLING TIMES FOR THE NEW HAMPSHIRE PRESIDENTIAL PRIMARY ELECTION ON JANUARY 27, 2004	10-28-2003		10-28-2003	10-28-2003	10-30-2003

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-284	APPROVING THE COST ITMES OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF POLICE COMMISSIONERS AND THE NASHUA POLICE COMMUNICATIONS UNION THROUGH JUNE 30, 2005	10-28-2003	FINANCE COMMITTEE	11-12-2003	11-12-2003	11-13-2003
R-03-285	RELATIVE TO THE TRANSFER OF \$642,762 FROM ACCOUNT 597-86605 “CONTINGENCY – NEGOTIATIONS” AND \$243,842 FROM ACCOUNT 590-23597 “PRIOR YEAR ESCROW- CONTINGENCY NEGOTIATIONS” INTO ACCOUNT 532-11900 FIRE RESCUE, FULL- TIME PAYROLL	10-28-2003	FINANCE COMMITTEE	11-12-2003	11-12-2003	11-14-2003
R-03-286	RELATIVE TO THE TRANSFER OF \$389,931 FROM ACCOUNT 597-86605 “CONTINGENCY NEGOTIATIONS” AND \$189,550 FROM ACCOUNT 590-23597 “PRIOR YEAR ESCROW – CONTINGENCY NEGOTIATIONS” INTO ACCOUNT 531-11900 “POLICE – FULL-TIME PAYROLL”	10-28-2003	FINANCE COMMITTEE	11-12-2003	11-12-2003	11-13-2003
R-03-287	RELATIVE TO THE TRANSFER OF \$20,000 FROM ACCOUNT 372-7018 “NORTHWEST QUADRANT SIDEWALK CONTRIBUTIONS” INTO ACCOUNT 753-3730 “BROAD STREET/DUBLIN AVENUE RECONSTRUCTION”	10-28-2003	FINANCE COMMITTEE	11-25-2003	11-25-2003	12-02-2003
R-03-288	RELATIVE TO THE TRANSFER OF \$218,000 FROM APPROPRIATE PUBLIC WORKS ACCOUNTS INTO THE WASTWATER SYSTEM FUND ACCOUNT 792-3792 “CSO PROJECT”	10-28-2003				INDEFINITELY POSTPONED 10-28-2003
R-03-289	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$258,285 FROM THE BUREAU OF JUSTICE ASSISTANCE THROUGH THE FY 2003 BJA CONGRESSIONALLY MANDATED AWARD, INTO SPECIAL REVENUE ACCOUNT #331-6292 TO FUND THE PURCHASE OF BOMB ROBOTS	10-28-2003	HUMAN AFFAIRS COMMITTEE	11-25-2003	11-25-2003	12-02-2003

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-290	RELATIVE TO THE TRANSFER OF \$22,205 FROM ACCOUNT 596-86553 “CONTINGENCY – STREETS” INTO ACCOUNT 553-11900 “STREET DEPARTMENT FULL-TIME PAYROLL”	10-28-2003	FINANCE COMMITTEE	11-12-2003	11-12-2003	11-14-2003
R-03-291	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA TEACHERS’ UNION, LOCAL 1044, AFT, AFL-CIO, THROUGH AUGUST 31, 2006	10-28-2003	FINANCE COMMITTEE	11-12-2003	11-12-2003	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR’S SIGNATURE 11-20-2003
R-03-292	AUTHORIZING THE MAYOR TO PURSUE ACQUISITION OF AND FUNDING FOR CERTAIN LAND OF PENNICHUCK WATER WORKS, INC. FOR CONSERVATION AND WATER SUPPLY AND WATERSHED PROTECTION	10-28-2003	PENNICHUCK WATER SPECIAL COMMITTEE			NO ACTION
R-03-293	CHANGING THE AMOUNT OF UNDESIGNATED FUND BALAND TO BE USED FOR TAX RATE	10-28-2003		10-28-2003	10-28-2003	10-29-2003
R-03-294	AMENDING RESOLUTION R-03-249 “ESTABLISHING THE USE OF SCHOOL CAPITAL RESERVE FUND TO OFFSET FY04 SCHOOL BONDED DEBT” TO PAY FOR \$600,000 OF SCHOOL CAPITAL DEFERRED MAINTENANCE CONTAINED IN THE FY 04 CAPITAL IMPROVEMENTS BUDGET	10-28-2003		10-28-2003	10-28-2003	10-29-2003
R-03-295	EXTENDING CONGRATULATIONS TO THE BOY SCOUTS WHO HAVE ACHIEVED THE RANK OF EAGLE SCOUT	11-12-2003		11-12-2003	11-12-2003	11-14-2003
R-03-296	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$50,000 FROM THE DEPARTMENT OF HEALTH AND HUMAN SERVICES OF MARYLAND INTO SPECIAL REVENUE ACCOUNT #341-6419	11-12-2003	HUMAN AFFAIRS COMMITTEE	11-25-2003	11-25-2003	12-02-2003

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-297	RELATIVE TO THE TRANSFER OF \$2,640 FROM ACCOUNT 591-86005 “GENEREAL CONTINGENCY” INTO ACCOUNT 542-47015 “PUBLIC HEALTH DEPARTMENT – VACCINES AND MEDICINES”	11-12-2003	FINANCE COMMITTEE	11-25-2003	11-25-2003	12-02-2003
R-03-298	EXTENDING CONGRATULATIONS TO THE 2003 NASHUA HIGH SCHOOL PURPLE PANTHER GIRLS VOLLEYBALL TEAM, CLASS L STATE CHAMPIONS	11-25-2003		11-25-2003	11-25-2003	12-02-2003
R-03-299	RELATIVE TO THE TRANSFER OF \$45,435 FROM ACCOUNT 597-86605 CONTINGENCY NEGOTIATIONS AND \$22,606 FROM ACCOUNT 590-23597 PRIOR YEAR ESCROW – CONTINGENCY NEGOTIATIONS INTO ACCOUNT 531-11900 POLICE – FULL-TIME PAYROLL	11-25-2003	FINANCE COMMITTEE	12/09/2003	12-09-2003	12-10-2003
R-03-300	RELATIVE TO THE TRANSFER OF \$3,000 FROM ACCOUNT 372-7007 “NASHUA CONSERVATION FUND” INTO ACCOUNT 572-98047 “PLANNING – LAND CONSERVATION COMMITTEE”	11-25-2003	FINANCE COMMITTEE	12/09/2003	12-09-2003	12-10-2003
R-03-301	RELATIVE TO THE TRANSFER OF \$1,226,317 FROM ACCOUNT 597-86608 CONTINGENCY NEGOTIATIONS – SCHOOL INTO ACCOUNT 581-18001 SCHOOL DEPARTMENT – PAYROLL	11-25-2003	FINANCE COMMITTEE	12/09/2003	12-09-2003	12-10-2003
R-03-302	AUTHORIZING THE MAYOR TO EXECUTE AN EASEMENT AND AGREEMENT WITH ROSCOMMON INVESTMENT, LLC FOR A STORM DRAIN CULVERT UNDER THE DANIEL WEBSTER HIGHWAY	11-25-2003	COMMITTEE ON INFRASTRUCTURE BOARD OF PUBLIC WORKS	12/09/2003	12-09-2003	12-10-2003
R-03-303	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$510,000 INTO SPECIAL REVENUE ACCOUNT #341-6440 “BIOTERRORISM GRANT” FROM THE STATE OF NEW HAMPSHIRE HEALTH AND HUMAN SERVICES DEPARTMENT	12-09-2003	HUMAN AFFAIRS COMMITTEE	12-23-2003	12-23-2003	12-30-2003

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-304	RELATIVE TO AMENDING R-02-101 TO ACCEPT AND APPROPRIATE NASHUA AIRPORT MITIGATION FUNDS IN THE AMOUNT OF \$47,080 INTO ACCOUNT 771-3710 “NORTHWEST CONSERVATION/DEERWOOD DRIVE LAND ACQUISITION”	12-10-2003	HUMAN AFFAIRS COMMITTEE	12-23-2003	12-23-2003	12-30-2003
R-03-305	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF LOCAL LAW ENFORCEMENT BLOCK GRANT FUNDS IN THE AMOUNT OF \$32,576 OBTAINED FROM THE UNITED STATES DEPARTMENT OF JUSTICE INTO SPECIAL REVENUE ACCOUNT 331-6293 AND THE TRANSFER OF \$3,620 FROM ACCOUNT 597-86607 “CONTINGENCY – POLICE GRANTS” INTO THE SPECIAL REVENUE ACCOUNT	12-09-2003	HUMAN AFFAIRS COMMITTEE	12-23-2003	12-23-2003	12-30-2003
R-03-306	RELATIVE TO THE TRANSFER OF \$2,040 FROM ACCOUNT 596-86512 “CONTINGENCY – RETIREMENTS, FINANCIAL SERVICES” INTO ACCOUNT 512-11900 “FINANCIAL SERVICES – FULL TIME PAYROLL”	12-09-2003	FINANCE COMMITTEE	12-23-2003	12-23-2003	12-30-2003
R-03-307	RELATIVE TO THE TRANSFER OF \$600 FROM ACCOUNT 591-86005 “GENERAL CONTINGENCY” INTO ACCOUNT 503-99992 “ALDERMANIC ADMINISTRATIVE ACTION-REFUND” TO REFUND JAMES M. JOHNSON FOR ERRONEOUS REVOCATION OF A VETERANS’ TAX CREDIT FOR SIX YEARS	12-09-2003	FINANCE COMMITTEE	12-23-2003	12-23-2003	12-30-2003
R-03-308	AMENDING THE TERMS AND CONDITIONS OF RESOLUTION 01-307, AUTHORIZING THE ACQUISITION OF APPROXIMATELY 20-ACRE FUTURE SCHOOL SITE IN THE SOUTHWEST QUADRANT	12-09-2003	PLANNING & ECONOMIC DEVELOPMENT COMMITTEE	12-23-2003	12-23-2003	12-30-2003
R-03-309	AUTHORIZING THE ACQUISITION OF LAND AND BUILDINGS AT 84 TEMPLE STREET, MAP 34 LOT 21 FOR USE IN CONJUNCTION WITH THE SENIOR CENTER PROJECT	12-09-2003		12-09-2002	12-09-2003	12-10-2003

**RESOLUTIONS
2002 – 2003**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-03-310	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF NASHUA BOARD OF PUBLIC WORKS AND AFSCME AFL-CIO LOCAL 365 FOR JULY 1, 2002 THROUGH JUNE 30, 2006	12-09-2003	FINANCE COMMITTEE	12-23-2003	12-23-2003	12-30-2003
R-03-311	ADOPTING THE PROPOSED AGREEMENT AND CHARTER OF THE PENNICHUCK REGIONAL WATER DISTRICT	12-09-2003	PENNICHUCK WATER SPECIAL COMMITTEE			NO ACTION
R-03-312	ESTABLISHING AN EXPENDABLE TRUST FUND FOR CONTRIBUTIONS FROM DEVELOPERS FOR BROAD STREET IMPROVEMENTS	12-09-2003	FINANCE COMMITTEE	12-23-2003	12-23-2003	12-30-2003
R-03-313	EXTENDING CONGRATULATIONS TO THE NASHUA ELKS CRUSADERS PEEWEE FOOTBALL CHEERLEADING SQUAD	12-23-2003		12-23-2003	12-23-2003	12-30-2003
R-03-314	EXTENDING CONGRATULATIONS TO THE NASHUA ELKS CRUSADERS JR. MIDGET FOOTBALL CHEERLEADING SQUAD	12-23-2003		12-23-2003	12-23-2003	12-30-2003
R-03-315	AUTHORIZING THE MAYOR TO EXECUTE AN EASEMENT TO ALPHA FINANCIAL SERVICES, LLC, FOR ACCESS OVER AND THROUGH THE MAPLE STREET PARKING LOT TO PROPERTY AT 16 WEST HOLLIS STREETE	12-23-2003		12-23-2003	12-23-2003	12-30-2003
R-03-316	RELATIVE TO THE TRANSFER OF \$40,422.37 FROM ACCOUNT 652-15; \$15,000 FROM ACCOUNT 652-25; \$16,191.04 FROM ACCOUNT 652-29; AND \$140,000 FROM ACCOUNT 653-08 INTO ACCOUNT 631-11 "POLICE HVAC SYSTEM" FOR THE PURPOSE OF REPLACING THE HVAC SYSTEM AT THE NASHUA POLICE DEPARTMENT	12-23-2003		12-23-2003	12-23-2003	12-30-2003